

ZB# 98-10

Merrell Reddings

65-1-42.3 & 4

Incident.

June 9, 1997

Motion to Suspend.
Letters out 3/13/98.

Public Hearing:

April 13, 1998.

Notice to Sentinel

5/12/98.

Letters out - 5/19/98.

May 11, 1998 -

Decision - Use

Variance Denied

O-4

#98-10 - Reddings, Merrell
Use -

DATE March 20, 1998 RECEIPT 341084

RECEIVED FROM Mervin M. Riddings

Fifty and 00/100 DOLLARS \$ 50.00

FOR 200 Fee #98-10

ACCOUNT		HOW PAID	
BEGINNING BALANCE		CASH	
AMOUNT PAID			
BALANCE DUE		MONEY ORDER	

Orally H. Vanger

APPLICATION FEE (DUE AT TIME OF FILING OF APPLICATION)

APPLICANT: Redding, Merrill

FILE# 98-10

RESIDENTIAL: \$50.00
INTERPRETATION: \$150.00

COMMERCIAL: \$150.00

AREA

USE V

APPLICATION FOR VARIANCE FEE \$ 50.00

*paid 3/19/98
ck # 596*

ESCROW DEPOSIT FOR CONSULTANT FEES \$ 300.00

*paid 3/19/98
ck # 595*

DISBURSEMENTS:

STENOGRAPHER CHARGES: \$4.50 PER PAGE

PRELIMINARY MEETING-PER PAGE 4/13/98-18 \$ 81.00

2ND PRELIMINARY- PER PAGE 5/11/98-5 \$ 24.50

3RD PRELIMINARY- PER PAGE \$

PUBLIC HEARING - PER PAGE \$

PUBLIC HEARING (CONT'D) PER PAGE \$

TOTAL \$ 105.50

ATTORNEY'S FEES: \$35.00 PER MEETING

PRELIM. MEETING: 4/13/98-35.00 \$ 35.00

2ND PRELIM. 5/11/98-35.00 \$ 35.00

3RD PRELIM. \$

PUBLIC HEARING. \$

PUBLIC HEARING (CONT'D) \$

TOTAL \$ 70.00

MISC. CHARGES:

..... \$

TOTAL \$ 195.50

LESS ESCROW DEPOSIT \$ 300.00

(ADDL. CHARGES DUE) \$

REFUND DUE TO APPLICANT .. \$ 124.50

[illegible]



Merrell M. Reddings
Ph. 914-567-1826
22 Reddings Place
New Windsor, NY 12553

50-7936/2219

0596

Pay to the
Order of

Hudson Valley
Federal Credit Union

Dollars

⑆221979363⑆00000018370900⑆0596

AFRICAN AMERICAN HERITAGE CHECK SERIES



Merrell M. Reddings
Ph. 914-567-1826
22 Reddings Place
New Windsor, NY 12553

50-7936/2219

0595

Pay to the
Order of

Hudson Valley
Federal Credit Union

Dollars

For IBS #98-10 264

⑆221979363⑆00000018370900⑆0595

AFRICAN AMERICAN HERITAGE CHECK SERIES

2450
5
2450

Public Hearings - Reddings, Merrell #98-10

Name: ~~Bill~~ Tombe Address: RILEY RD NEW WAGON

Date 4/27/98, 19.....

TOWN OF NEW WINDSOR

TOWN HALL, 555 UNION AVENUE
NEW WINDSOR, NEW YORK 12553

TO Frances Roth..... DR.

168 N. Drury Lane
Newburgh, N.Y. 12550.....

DATE			CLAIMED	ALLOWED
4/13/98	2BA mtg (Dennise Prounck)		75 00	
	Misc - 3			
	Bagarozzi - 4			
	Kreisberg - 4			
	Cilani - 3			
	Reddings - 18 81.00			
	Simon - 4			
	Miele - 6			
	42		189 00	
	<i>James Vincent</i>		264 00	

PUBLIC HEARINGS:

REDDINGS, MERRELL

MR. NUGENT: Request for use variance to allow a four-family dwelling in R-3 zone (Two family residences permitted) located a 16 Reddings Place (a private road).

Mr. Stephen Reineke, Esq. appeared before the board for this proposal.

MS. BARNHART: For the record, 17 addressed envelopes went out to the adjacent properties on this list from the assessor's office and they went out on March 31st, 1998.

MR. REINEKE: For the record, my name is Stephen Reineke. I'm an attorney representing Mr. Reddings. We have Mr. Reddings here this evening along with one professional witness, Mr. Steven Reich, who is an appraiser. We also have multiple exhibits for the board. And this is something that I think the board is familiar with. As a matter of fact, I believe the board has actually conducted a field inspection and it has reviewed the property. And also for the record, the board should be aware that there is a pending violation in front of Justice Thorpe in the Town Court which has been adjourned until May based upon the fact that he was advised we would be appearing before the board this month for their review. If the board recalls, this property was subject to an application approximately one year ago, at which time Mr. Reddings appeared and did not really have sufficient backup data to the cost of construction. And it was primarily on that basis from my reading of the minutes, although I did not represent him at that time, that this board had difficulty dealing with the question that he presented. What I have for the board this evening, and I just need to get a clue as to where you want it, I have three copies of the costs that were incurred on the two structures that are involved. Obviously, one's for the record.

MR. NUGENT: Just leave one over there, one in the center and one over there.

MR. REINEKE: That's makes it easy.

MR. KRIEGER: Which is which? Are they all the same?

MR. REINEKE: No, no. You have the smaller packet was the -- now you're going to make me check. The numbers are very similar, but in photocopying the smaller packet was the first house that was constructed started in 1994. The larger packet is the house that was being constructed simultaneous in 1995. It started while the first house was still under construction. And quite honestly, my client is before the board because even though he doesn't like to admit it, he made a mistake. He thought he could build a house of a large size and utilize it as a two-family. And it was only after he had made the financing commitments and it was fairly well into the construction that he realized that the numbers just didn't work for what he was trying to do. The documents that you have represent the material costs that were incurred in both of the houses. And as a supplement to that, at my direction my client went out and obtained two construction contracts based upon the plans of the homes as to what it would cost to construct these using an independent contractor. And what you will find in going through those numbers, which we're prepared to do if the board feels it's necessary but we have the documentation there and they will bear out, is that the construction costs of just the dwellings themselves range from 225 to 245 in terms of total numbers. That's based upon the contracts that we obtained from independent sources and it was taking their breakdown of 35 percent of a cost being material and 45 percent being labor and utilizing in those larger packets our material costs and projecting them out to actual costs without factoring in any profits. So when I say that the material cost would represent a \$240,000 number, that's without a profit which is probably reasonable because as an individual not in the trade, Mr. Reddings wouldn't be availed the discounts that perhaps a professional builder who has got ongoing relationships with suppliers might be able to obtain. In addition to the construction costs that were incurred for the dwellings, there were approximately \$116,000 in terms of costs that were incurred by virtue of the subdivision of the property, the application that was pending before the planning board, the fees that were required by the planning board, the installation of the road to town specifications that was required as part of the subdivision along with the material and installation of the sewer lines which service the four properties on this road. That breaks out to approximately \$29,000 a lot. The subdivision encompasses four lots. The application before this board covers two lots where

structures presently exist. We would also note for the board that the current taxes on the completed dwellings run approximately \$6,400, \$6,500 per year, and the financing startup costs, not the interest that he pays on a regular basis, but just the points and title insurance and things that were required by a lender in order to place the initial loans ran approximately \$6,700 per house. And using what we believe is the appropriate standard of amortizing that over a 30-year period, because you can't get that all back at once, that equates to approximately \$225 per year on an amortized basis. So just between the financing costs and the taxes, you're looking at approximately \$6,700 a month in financing, amortizations and taxes before you're looking to cover the cost of the maintenance of the property. This zone in the town is located it's in a zone where two-families are permitted. Four-families are not permitted. So technically the application before the board is for a use variance to allow four-families in a zone where only two-families are permitted. But I would just remind the board that we are looking for a use that is similar to the approved uses. We're looking for a residential within a residential, just an expansion of the number of units permitted on an individual lot. Each one of these lots consists of approximately one and a half acres, they're actually just a little bit more than one and a half acres. From the exterior, I'm sure the board is familiar from your visit, that they don't appear as multi-families. It's a single entry point, single point of access where you go in. We have with us this evening Mr. Steven Reich who is familiar with the property. He actually did the appraisals for the lenders involved, so he saw what was going on from the beginning. And at our request, we have asked him to come this evening just to give the board some background from a professional appraiser's point of view as to what the property is worth as a two-family, as a four-family, whether or not you can get a reasonable return as a two-family or four-family. And I'm not sure the board's procedure. Does he need to get sworn in for testimony? Can we just ask questions?

MR. NUGENT: He can make his presentation when you're completed.

MR. REINEKE: Okay. What I'm going to be doing is when I'm completed, I'm going to ask Mr. Reich to discuss with the board whether or not the dollar values that we

have presented ranging in costs from hard costs of 225 to 240 plus the 29,000 per lot cost are reasonable values. And I'm also going to ask him to address the issues as to whether or not as a two-family the applicant can obtain a reasonable return on that, or whether or not he can obtain a reasonable return as a four-family. There's no question that the applicant went into this construction and invested the money and made the commitments and did it without any impetus from the town whatsoever. It was contemplated as a two-family, and it was only after the commitments were made in terms of both construction and financing that the bottom line numbers showed that this just did not seem to work. The property as you know from the site visit is relatively isolated. It's off a dead end road. There are no neighbors in close proximity. We believe that the structures in question are good and valuable contributions to the community regardless of whether it's a two-family or four-family inside. And we also feel that they will not have any significant impact on neighborhood values whatsoever. This board had gone through at the last public hearing the various uses that were permitted in this zone. What we tried to do in terms of a summary in the application was just to address the uses for which we have adequate land area. And it seems fairly clear that unless the town was looking to purchase the property for use as municipal structures, there really doesn't seem to be any other use for which we qualify both in area and are also permitted in that particular zone. With that, perhaps I would ask Mr. Reich to address the evaluation issues. Again, he is familiar with it. He can give you values and reasonable comparable sales from his experience as to properties in the general area. I don't know how many are in New Windsor, but if you can perhaps put the board up to date as to how we feel on the issue that I addressed and whatever else you feel is appropriate.

MR. REICH: My name is Steve Reich. I'm a New York State certified appraiser. I was introduced to this property about a year and a half, almost two years ago when Mr. Reddings was originally going to the bank for financing. When it came out, when we went through the financing, he just about made the financing that he was able to because we were relating a two-family to a two-family. And in the financing end of residential appraising, you can't appraise a multi-family to a single-family. The market value difference is quite substantial. You normally have to compare multi-family

to multi-family verses single-family to single-family. I can say in reviewing Mr. Reineke's numbers, those numbers are very low numbers. The average sales per square foot in the New Windsor, Town of Newburgh area are running anywhere from 80 to over \$100 a square foot for new construction. Just very quickly, what I did before I came up this evening I pulled out some sales of single-family homes in the area, one acre, two-acre homes. If you want to just pass them around, and make some notes on each one. They range, again, from \$80 up to over 100. Just based on the numbers that was presented to you in the reports, as far as a two-family home in retrospect to the construction costs and the value of the home, this becomes, excuse the expression, a white elephant based on the fact that there's a negative flow here. If given the opportunity of making this a four-family home, there is the possibility that Mr. Reddings would come to some reasonable number that may bring him to a break-even. Based on an average rental in the area, between 650 and 700 a month. And that's, you know, if you have any questions, please feel free.

MR. TORLEY: As a real estate appraiser, if you had lots rough costs of \$29,000 per lot, --

MR. REICH: Mm-hmm.

MR. TORLEY: -- do you feel that you could have constructed a viable two-family house on such a lot?

MR. REICH: Could I have? As an appraiser, probably. The problem they ran into, he just over built. He built a 4,400 square foot house. Now, he has to maintain the payments on it. And they've exceeded all the basic numbers of what a two-family house would bring in. The average two-family house in New Windsor, Newburgh, Blooming Grove, we're talking about mid-100's as far as what's selling. Right there we're showing a reflection of single-family homes which would run if this was a 4,400 square foot home, we just couldn't recoup the money.

MR. TORLEY: I didn't see any multi-family houses broken down by square foot.

MR. REICH: No. Multi-family I could show you, but multi-family for what sold in Orange County is not a reflection of the house. I have them with me.

MR. TORLEY: What are they running?

MR. REICH: They're running in the low 100's. That's what the average multi-family homes in Orange County --

MR. TORLEY: Multi-family homes in Orange County are running on the order of \$100 a square foot?

MR. REICH: No, they're running about 60 to \$75 a square foot.

MR. TORLEY: When you said low 100's, I thought you meant --

MR. REINEKE: I'm talking low 100's as far as sales. Again, because many of them are depending on the location that they're in, that has a lot to do with it. Age has a lot to do with it. A lot of two-family homes are not being built because they're not profitable. They have not been profitable for many of the single, the homeowner buying it and having somebody come in with them. Most of your lenders, two-family homes are not profitable. It's not until you get to a four-family that even FHA -- and I'm an FHA appraiser, I'm also an FHA consultant -- they're lending limits are even higher for a four-family because to them a four-family has an opportunity to break-even if they're living in the house. If they're not, then there's a question about that also especially for tax breaks. The problem you run into here is not only did he build himself a limited house as far as a two-family, but he also built a very large house which produced a very, very short flow of cash based on square footage.

MR. NUGENT: The numbers that you've presented or Mr. Reineke presented were numbers that were predicated on two-family house?

MR. REICH: Single-family. The numbers I showed you -

MR. NUGENT: No, I'm not talking about those.

MR. REINEKE: The numbers I presented are basic costs for a structure that size contemplating two kitchens, the double bathrooms, as per the plans that were submitted to the Town of New Windsor. Those plans were submitted to the two contractors who provided us with those estimates.

MR. NUGENT: I see that.

MR. REINEKE: The larger packages were the actual costs that were incurred by Mr. Reddings during the course of construction. He acted as his own --

MR. NUGENT: That's what I was getting at. Is there a compilation of the numbers? The total numbers.

MR. TORLEY: The sum total of the whole fitback.

MR. REINEKE: The sum total of the whole fitback, I can run through it, but I can tell you approximately what it was. You will find that the bills that are in there in the large packages --

MR. NUGENT: The large packages.

MR. REINEKE: -- yeah, those are the material bills. They run from 82 to \$86,000 for material. And what we did to --

MR. TORLEY: That reflects one or both structures?

MR. REINEKE: Each.

MR. TORLEY: 85?

MR. REINEKE: \$85,000 is a good round number. And what we did was we utilized the industry standard that in terms of construction costs 35 percent of your structure is material and 45 percent is labor. So when we took the 85,000 and divided it by 35 to come up with 1 percent and then multiplied it by 8 forgetting the overhead and profit which the building receives, that's what we came up with the \$240,000 cost which was a little bit more than one of the construction estimates and approximately right on with the other construction estimate. Mr. Reddings did a great deal of the labor himself. And the last time he was before the board, he just did not have any information to give the board a basis for looking at the value that went into these homes. And that's the reason for this exercise of putting together all of the invoices.

MR. KANE: So actual cost per structure for materials is approximately \$85,000 give or take?

MR. REINEKE: That's the material cost for the structure itself, yes, not factoring in anything with

the land, financing or anything else. Material cost, that would be an accurate number.

MR. KANE: And the land itself for each -- was approximately 29?

MR. REINEKE: The land itself, it was family-owned land. The development cost to bring it up to be a building lot was approximately 29,000.

MR. KANE: A piece?

MR. REINEKE: Yeah, it was a four lot subdivision and the costs incurred in that between the approval process and road and sewer installation came to just around 116,000, which is 29,000 per lot improvement cost.

MR. TORLEY: Andy, if I might, would you happen, I'm sure you have the full text of the State code regarding use variances? I see you have it with you.

MR. KRIEGER: Not with me, no.

MR. REINEKE: He memorizes it.

MR. KRIEGER: I have my sheet which is basically word for word.

MR. TORLEY: In that is one of the requirements is that it not be a self-created hardship?

MR. KRIEGER: Yes.

MR. TORLEY: And in fact is that not an absolute bar?

MR. KRIEGER: Yes it is. Let me give you a copy of the use variance criteria because that line was just taken directly from the statute.

MR. TORLEY: As his attorney, I'm sure you're also familiar with this. Given that "the alleged hardship has not been self-created." I find it difficult to find anything that is more obviously self-created.

MR. REINEKE: We certainly do not propose to say to this board that it was not self-created. There is no question that the construction was undertaken by Mr. Reddings. It was done in anticipation of improving the property and realizing a gain from it. We certainly can't say that, you know, he was forced into doing it. I'm not sure, though, from the statutory and

from counsel that it's a bar. I think it's something that the board has to consider in making its determination.

MR. TORLEY: Let me read it to you: To show this --

MR. REINEKE: Mm-hmm.

MR. TORLEY: --- use variance, the applicant must prove forward for each and every case that there's no permitted use. But the key is all that these have to be covered. If you fail in any one of the core requirements, you fail. And you've admitted that you have a self-created hardship.

MR. REINEKE: Again, I'll let your counsel give you his opinion.

MR. TORLEY: Tell me your opinion.

MR. REINEKE: My belief is that the criteria that is spelled out on that sheet are things that this board has an obligation to review. And, again, you're a zoning board of appeals, which means you have a unique authority which is to vary terms of the zoning which affects the entire town. And you certainly are obligated to do what you feel is proper and just under the circumstances of the cases that come before you. Does it help our cause that we did it ourselves? Absolute not. And I would not insult the board by saying you can discount it entirely. All I'm saying is that it's one of the factors that you have to take into consideration. I don't believe that it is an absolutely bar given the board's review. If you felt all of the other criteria is met, I feel, my belief, and I believe there are cases to that effect, is that the board can say, well, fine, to an extent it was self-created; however, they've demonstrated a need that's appropriate under the circumstances.

MR. TORLEY: Since I'm not a trained lawyer, I yield to our attorney. My recollection is that there is in fact case law that says that self-created hardship is an absolutely bar; am I correct?

MR. KRIEGER: Yeah. Moreover, it's specified that way in the statute. Most of the case law that arose over this arose under the earlier criteria which codified that in the state law. For use variance, my reading of the state law is to say a self-created hardship is an

absolutely bar. It is an option with respect to area variance, it may or not be considered. It may or it may not be considered a bar. If there are cases saying differently or reading that statute differently, and I'm mindful of the proposition that you never believe the statute says what you think it says until you find a case saying that, I would be anxious to look at it. But I'm not aware of any cases to the contrary.

MR. TORLEY: Can you provide any?

MR. REINEKE: I'll be happy to go back and check. I believe I can. If the board wants to reserve pending my submission of that to Mr. Krieger, that's certainly acceptable.

MR. TORLEY: Again, my recollection is this was an absolutely bar --

MR. REINEKE: I understand the question.

MR. TORLEY: -- which would end the discussion at this point.

MR. REINEKE: I understand the question.

MR. KANE: One quick question in case I missed it. Did you give us a number on what, not looking outright selling, but what your actual operating loss would be each year comparing income to expenditure for running those things?

MR. REINEKE: We did not provide that to the board simply because you run into a real practical problem. Your expenditures are a function of your outlays. The given outlays are the taxes and the amortization of the initial financing.

MR. KANE: Okay.

MR. REINEKE: The interest expenses that incur on a regular basis plus the ordinary maintenance, they're such a variable that it's hard to give you a ballpark. Perhaps, Mr. Reich, based on the dollar investment, you could give them a better clue as to what you would need to generate in terms of expenses to justify a structure of that size.

MR. REICH: Well, you know, you're talking about probably if we went through an operating income

statement, all right, it probably, and that's not including the mortgage because you have a mortgage also on the property --

MR. KANE: No offense, but why wouldn't you include the mortgage? That's a big --

MR. REINEKE: Well, you could borrow 50,000 or you could borrow 200,000. And that's not a fair number to throw out. That's the only reason.

MR. REICH: That's why it was never used because based on --

MR. KANE: Okay, we've seen it used a lot in our other hearings. I mean it's a valuable number for determining.

MR. REICH: Okay. It could be anywhere from 1,000 to \$1,200 a month for basic financing. You're talking about a management fee of 5 to 7 percent.

MR. KANE: What I'm looking to see on an average if Mr. Reddings is losing \$12,000 a year, \$20,000 a year by operating this, getting the best income he can for each structure at that point and then what his approximate outlays. I mean nothing has to be written in stone. That's what I'm looking to see. If there's a long-term type deal here where he would be able to make his money back.

MR. REINEKE: Just to give you an example on that and I'm looking at the closing document for tax lot 24 where you're showing annual tax costs of approximately \$6,500 per month. In addition to that you have the mortgage payment of \$970 per month. So, you know, your overall costs on that are about \$1,500 per month just between taxes and mortgage.

MR. TORLEY: 6,500 a month for taxes?

MR. REINEKE: Yeah, so that's not that bad. So you're talking 560 or so per month on that, almost 1,000 on the other one on the mortgage payment. So you're talking roughly 1,400, 1,500 a month for mortgage and taxes without maintenance, insurance and the other expenses per structure.

MR. TORLEY: Again, I --

MR. REINEKE: And that's based upon a mortgage of 112,000.

MS. OWEN: How much rent is he collecting?

MR. REINEKE: 650 per unit.

MS. OWEN: Does he live there himself?

MR. REINEKE: Well, you live on the property but not in the house. No, he does not live in the house now.

MR. TORLEY: Theoretically, are we dealing with two or one structure here in this request?

MR. REINEKE: The application is for both tax parcels because they're identical parcels.

MR. TORLEY: Now, at the present time, how many of those eight apartments are occupied?

MR. REINEKE: In one structure four and the other structure there are four built. Are they all occupied?

MR. REDDINGS: Yes.

MR. REINEKE: At the moment they are all occupied.

MR. TORLEY: All occupied.

MR. REINEKE: Yeah. There are eight units.

MR. TORLEY: When was our public hearing held?

MR. REINEKE: January of '97.

MR. TORLEY: At that time his request for a variance was rejected.

MR. REINEKE: It was rejected with a direction to come back with more information, yes.

MR. TORLEY: And since January '97 to now he's maintained four-family dwellings?

MR. REINEKE: Well, no. The buildings have been there, the buildings have been up since January of '97.

MR. TORLEY: And offered for four-family --

MR. REINEKE: One of the structures has been continually rented as a four-family. One has just recently been rented as a four-family.

MR. TORLEY: One year after his application was refused.

MR. REINEKE: That's accurate.

MR. TORLEY: Again, the statute says "reasonable returns." As I read, it never says profit. If you build something too big that you can't make a profit on, that's not the code's fault.

MR. REINEKE: Well, I think that goes back to the same issue whether or not it's self-created. It's essential the same issue. Obviously, if he hadn't built it so large, he wouldn't have the problem getting a reasonable return, but the building is so large that it's self-created, yes. I think that's the same question just coming at it from a different angle.

MR. KANE: Mr. Chairman, can we see if there's any public comments?

MR. NUGENT: That's what I'd like to do next if you fellows are finished questioning.

MR. REIS: Can I ask a question?

MR. NUGENT: Sure.

MR. REIS: Mike, isn't this very similar to the Bell property that we had to make a call on?

MR. BABCOCK: Yes, similar.

MR. REIS: Very similar situation.

MR. BABCOCK: Yes.

MR. NUGENT: They're identical.

MR. TORLEY: The one near the trailer park?

MR. BABCOCK: Yes.

MR. REIS: And that was an existing four-family that they had to regress back to the two-family --

MR. BABCOCK: Yes.

MR. REIS: -- on each of the buildings.

MR. BABCOCK: Yes.

MR. NUGENT: If you would just give us a moment, we'd like to open it up to the public. Is there anyone here that would like to speak on this?

MR. TAUBE: Yes.

MR. NUGENT: Could you sign in, please. You're more than welcome to voice your opinion. Is there anyone else that would like to speak on this application?

MS. BARNHART: Your name, sir.

MR. TAUBE: My name is Burt Taube, I live on Riley Road, 95 Riley Road. I'm not here to object, but I am very interested because I have close to 500 feet of boundary line between me and Mr. Reddings. And what I really want to know is how close can I expect one of these if it's okay, one of these four-family dwellings to be to my property line? If I'm going to have any buffer zone? I have some nature behind me, some woods and all.

MR. NUGENT: What's the setback, Mike, on a four-family? You don't know either?

MR. BABCOCK: I'll tell you in a second. The side yards are 20 feet from his property line which would be the same for you. If you built any structures there, it would be the 20 feet for you.

MR. TAUBE: 20 feet from the --

MR. TORLEY: From the property line.

MR. BABCOCK: Yes. His front yard which typically would not affect you is 45 feet. His rear yard would be 50 feet. So anything off of Riley Road on the back side would be 50 feet from the property.

MR. TAUBE: Well, my property runs --

MR. BABCOCK: So it would be 20 feet.

MR. TORLEY: So it would be rear yard?

MR. BABCOCK: Side yard is what he's talking about.

MR. TORLEY: Each structure would be facing the line, so it's rear yard.

MR. BABCOCK: No. He fronts on Riley Road as Mr. Reddings does. They're side by side. He's on one side, you know.

MR. REINEKE: Here's Riley Road. It comes around, here's the road that goes into his property.

MR. TAUBE: Well, I'm over here. Here I am. Right, this is your property also?

MR. REINEKE: This piece and this piece.

MS. BARNHART: What line is he indicating, sir?

MR. REINEKE: He's apparently adjoining lot 42.2 which is a vacant parcel. This one is the one that's empty right now.

MR. TAUBE: I see, the house is going to be on the property.

MR. REINEKE: The houses that are before the board are the houses that are over here.

MR. TAUBE: Oh, I see. I was worried about a house over here.

MR. NUGENT: Fair question. They all face the road, correct, the cul-de-sac or whatever you built in there?

MR. BABCOCK: That's correct.

MR. NUGENT: So it would be rear yard 50 feet. 50 feet minimum.

MR. REINEKE: And that would be any new houses. Your property isn't adjacent to the existing.

MR. TAUBE: So I just got that notice in the mail and I wanted to know what was going on.

MR. REINEKE: Fair question. That's why I grabbed the map so that the board could understand what you were asking.

MR. NUGENT: If there are no further questions, I'll close the public hearing and open it back up to the

board.

MR. TORLEY: Before you close it, I have a question.

MR. NUGENT: I'm just closing the public.

MR. TORLEY: No, because once the public hearing is closed, can additional information be put on the record from the applicant?

MR. NUGENT: Oh, no, I'm just closing the public, to the public. I'm opening it back up to the board.

MR. TORLEY: Yes, but can the applicant still put matters on the record after the public hearing is closed?

MR. NUGENT: Yes.

MR. KRIEGER: Probably, yes. Certainly this applicant has asked for the permission of the board to give what I can best characterize as a post-trial memorandum of law with respect to the questions that you raised. I would suggest that cover both of the questions that you raised. And certainly if --

MR. REINEKE: If it eliminates any questions, the applicant has requested the opportunity to submit something to counsel subsequent to this hearing, and accordingly, we waive and extend any time that this board has to respond within by statute. I mean, you have a time frame that says you must respond, and we couldn't possibly ask for the opportunity to put something in afterwards and still hold you to that.

MR. TORLEY: The only reason I ask, we did run into trouble one time when we closed the public hearing and something else came up and we couldn't use that in the record as you recall. I just want to make sure we're not in the same situation.

MR. KRIEGER: I'm not aware of anything else coming up -- in that particular case that you're talking, not only the public portion of the hearing but the entire hearing had been closed and that was the difference.

MR. TORLEY: I apologize. I just wanted to make sure you weren't making a mistake.

MR. REINEKE: And if there's any question, we

acknowledge that time has to be extended --

MR. NUGENT: We're going to hold off on everything?

MR. KRIEGER: That's what they've asked. They've asked to in essence table the vote. Once I get the memorandum, I will in turn research it as far as I'm concerned and we'll report to the board. And after that report, then I assume that together with the information supplied here at this hearing would then make a complete record.

MR. NUGENT: Okay.

MR. TORLEY: Would it be permissible to suggest that we, can we have this all by the next meeting?

MR. KRIEGER: It's certainly --

MR. TORLEY: I mean the applicant.

MR. REINEKE: Well, the submission from us is certainly reasonable -- well, I shouldn't say that. You're not meeting tomorrow, are you?

MR. TORLEY: No, it's two weeks. My point is if the applicant has a case pending before the Town Court, we would like to have --

MR. KRIEGER: I understand that and all I can tell you, first of all, I can do nothing until I receive the memorandum. And after receiving the memorandum, mindful of the time requirements I will do my portion of it as quickly as possible so that I can render a complete report to the zoning board of appeals.

MR. TORLEY: I would personally appreciate it if it could be done by the next meeting.

MR. KRIEGER: I will do my best.

MR. NUGENT: Under the circumstances, Mr. Reineke, do you have any further information to --

MR. REINEKE: No. I'm just looking to see if I can just for the board's information if I have the adjourn date on the court so that you're aware of that. And I know it's in the file, and I do have the file with me.

MR. TORLEY: Do you remember the date?

MR. REDDINGS: June 2nd.

MR. KRIEGER: Was it in May?

MR. REINEKE: I believe, Mr. Reddings reminds me that it's June 2nd. I'm just looking for confirmation on that because the Court, Mr. Dunn (ph.), who was appearing on behalf of the Town, indicated that he did not think the matter was before the board until May, and my recollection is the judge said well let's just put it over until June so that it's not an issue.

MR. NUGENT: Well, in that case then, I would like to entertain a motion for tabling this until such time as our attorney has had a chance to review the information.

MR. KANE: Do the other board members feel they have enough information after we get that clarification to make a decision?

MR. TORLEY: I have no further question.

MR. KANE: Carol?

MS. OWEN: I'm fine.

MR. REIS: I satisfied.

MR. KANE: Mr. Chairman, I move that we table the vote for Mr. Reddings requested use variance until we receive clarification of a point of law from our attorney.

MR. TORLEY: Second.

ROLL CALL

MS. OWEN	AYE
MR. REIS	AYE
MR. KANE	AYE
MR. TORLEY	AYE
MR. NUGENT	AYE

-----X
In the Matter of the Application of

MERRELL REDDINGS

#98-10.
-----X

MEMORANDUM OF
DECISION DENYING
USE VARIANCE

WHEREAS, MERRELL REDDINGS, residing at 22 Reddings Place, New Windsor, New York, 12553, has made an application for a rehearing, the same request having been denied on or about January 27, 1997; and

WHEREAS, a public hearing was held on the 13th day of April, 1998 before the Zoning Board of Appeals at the Town Hall, New Windsor, New York; and

WHEREAS, the Applicant appeared by himself and by Stephen J. Reineke, Esq. and Steven Reich, Appraiser; and

WHEREAS, there was one (1) spectator appearing at the public hearing; and

WHEREAS, one person spoke and raised questions with respect to the location of improvements on the applicant's parcels; and

WHEREAS, a decision was made by the Zoning Board of Appeals on the date of the public hearing denying the application; and

WHEREAS, the Zoning Board of Appeals of the Town of New Windsor sets forth the following findings in this matter here memorialized in furtherance to its previously made decisions in this matter:

1. The notice of public hearing was duly sent to residents and businesses as prescribed by law and published in The Sentinel, also as required by law.

2. The evidence presented by the applicant showed that:

(a) The subject property is located in a residential, R-3 zone.

(b) The subject property contains two structures which have been completed, each structure of which contains four, single-family units, permitting occupancy of that structure by four families. Occupancy of a structure by no more than two families is a permitted use in this zone. Therefore, the use to which the Applicant is putting the property is not permitted.

(c) The Applicant obtained site plan approval from the Planning Board for the location of two, two-family structures on this real estate parcel.

(d) Subsequent to the Planning Board approval, the Applicant began to use the structures as four-family houses, each containing four, one-family rental units.

(e) The Applicant made application before the Zoning Board of Appeals for a variance to use one of the two structures as a four-family structure which application was denied and a written Memorandum of Decision dated 4/14/97 was adopted by the Zoning Board of Appeals.

(f) The Applicant now seeks a rehearing on the prior denial and a use variance to allow the other structure which was not a subject of the prior application to be used as a four-family structure.

(g) At the time of the original application in 1997, only one of the two structures was actually occupied by four families. At the time of this application, both structures were actually occupied by four families.

(h) The applicant submitted copies of bills for materials used in the construction of the buildings but no total addition of these bills was presented, only copies of the bills themselves.

(i) By admission of the applicant's attorney, the applicant "made a mistake". By the statement of the applicant's real estate appraiser testifying at his request, "the Applicant just overbuilt".

(j) New single-family improved properties in the Town of New Windsor are worth between \$80,000 and \$100,000.

(k) By the real estate appraiser's testimony, viable two-family homes could have been constructed on both lots but the structures that were built were "overbuilt" by the Applicant.

(l) The applicant submitted two professional builders estimates for the cost of construction of the structures actually built on the property. No estimates for the construction of structures appropriate for the use of two-families were submitted. Estimates were only submitted for the structures that were, in fact, built.

(m) The condition of the property including its location, and the neighborhood in which it is located are unchanged from the time of the principal application.

(n) At the conclusion of the application, Applicant's attorney asked for additional time to submit to the Board and the Board's attorney additional case law or legal authority for its position and waive the time limits under which the Board must make a decision.

WHEREAS, the Zoning Board of Appeals of the Town of New Windsor makes the following conclusions of law here memorialized in furtherance of its previously made decision in

this matter:

(a) **Reasonable return:** It is clear that the Applicant could have realized a reasonable return if he had built structures appropriate to the allowed uses for the property. It is also clear that the Applicant could not have obtained a profit from the construction of lesser structures but the statute (NYS Town Law, Sections 267 et. seq.) do not allow the granting of a use variance on the showing that a particular property is not profitable. The Applicant must show that a reasonable return, even if it is less than a profit, cannot be obtained. Here not only did the Applicant fail to submit this proof but the testimony of his own real estate appraiser shows that a return could have been obtained merely by the construction of single-family homes.

(b) **Unique:** On all the evidence presented, this is a unique situation and the Applicant succeeds in proving this criteria.

(c) **Character of neighborhood:** The Applicant has succeeded in proving this criteria also.

(d) **Not Self-Created:** The Applicant has failed to prove this criteria. In fact by the admission of both the Applicant's attorney and his real estate appraiser, this situation is self-created. The Applicant's position is that a hardship which is self-created will not necessarily bar the granting of a use variance. In support of this, the Applicant has cited the case **IN-RE-KONTAGIANNIS, 131 A.B. 2d 944 (12), 3d Dept. 1987).** The case cited is inapposite.

KONTAGIANNIS was decided based on the existing case law criteria stemming from the well-known landmark case of **OTTO v. STEINHILBER**. Since then, the criteria for the granting of a use variance has been codified in NYS Town Law, Sections 267 et. seq. Section 267-d (2) makes it clear that the Applicant must show that the alleged hardship is not self-created. This is not optional but mandatory.

(e) Since the Applicant has failed to meet two of the four criterias specified by the statute, the application must be, and has been denied.

NOW, THEREFORE, BE IT

RESOLVED, that the Zoning Board of Appeals of the Town of New Windsor **DENY** the request for a use variance to permit four-family residence in an R-3 zone as applied for and in accordance with plans on file with the Building Inspector.

RESOLVED, that the Secretary of the Zoning Board of Appeals of the Town of New Windsor transmit a copy of this decision to the Town Clerk, Town Planning Board and applicant.

Dated: June 08, 1998.

/s/ James Nugent
Chairman



Town of New Windsor

555 Union Avenue
New Windsor, New York 12553
Telephone: (914) 563-4630
Fax: (914) 563-4693

Zoning Board of Appeals

May 12, 1998

Levinson, Zeccola, Reineke, Ornstein
& Selinger, P. C.
11 Abrams Road
P. O. Box 244
Central Valley, N. Y. 10917
Attn: Stephen L. Reineke, Esq.

Re: Reddings, Merrell – ZBA File #98-10

Dear Steve:

This is to advise that at the May 11, 1998 meeting of the Zoning Board of Appeals the Board voted unanimously to DENY the requested use variance on the above matter.

Please be advised that a formal decision will be drafted and acted upon by the Board. You will receive a copy of this decision at a future date.

Very truly yours,

Patricia A. Barnhart
Secretary to Zoning Board of Appeals

/pab

cc: Honorable Richard J. Thorpe
New Windsor Justice Court

TOWN OF NEW WINDSOR
ZONING BOARD OF APPEALS
APPLICATION FOR VARIANCE

98-10.

Date: 3/16/98.

I. Applicant Information:

- (a) Merrell Redding, 105 Riley Rd., New Windsor, NY 567-1821
(Name, address and phone of Applicant) (Owner)
- (b) _____
(Name, address and phone of purchaser or lessee)
- (c) Stephen L. Reineke, P.O. Box 244, Central Valley, NY 928-9444
(Name, address and phone of attorney)
- (d) _____
(Name, address and phone of contractor/engineer/architect)

II. Application type:

- ☒ Use Variance ☐ Sign Variance
☐ Area Variance ☐ Interpretation

III. Property Information:

- (a) R-3 Redding Place, New Windsor, NY 65-1-42.4 1.5 acres
(Zone) (Address) (S B L) (Lot size)
- (b) What other zones lie within 500 ft.? R-5
- (c) Is a pending sale or lease subject to ZBA approval of this application? No
- (d) When was property purchased by present owner? N/A
- (e) Has property been subdivided previously? Yes
- (f) Has property been subject of variance previously? Yes
If so, when? 1/97
- (g) Has an Order to Remedy Violation been issued against the property by the Building/Zoning Inspector? Yes
- (h) Is there any outside storage at the property now or is any proposed? Describe in detail: No

IV. Use Variance.

- (a) Use Variance requested from New Windsor Zoning Local Law, Section 48-9, Table of use/bulk Regs., Col. A, to allow:
(Describe proposal) Use of existing structures as four-family in zone where one and two-family is permitted.

(b) The legal standard for a "use" variance is unnecessary hardship. Describe why you feel unnecessary hardship will result unless the use variance is granted. Also set forth any efforts you have made to alleviate the hardship other than this application.
See attached sheet.

(c) Applicant must fill out and file a Short Environmental Assessment Form (SEQR) with this application.

(d) The property in question is located in or within 500 ft. of a County Agricultural District: Yes ___ No X.

If the answer is Yes, an agricultural data statement must be submitted along with the application as well as the names of all property owners within the Agricultural District referred to. You may request this list from the Assessor's Office.

V. Area variance: N/A

(a) Area variance requested from New Windsor Zoning Local Law, Section ____, Table of _____ Regs., Col. _____.

<u>Requirements</u>	<u>Proposed or Available</u>	<u>Variance Request</u>
Min. Lot Area _____	_____	_____
Min. Lot Width _____	_____	_____
Reqd. Front Yd. _____	_____	_____
Reqd. Side Yd. _____	_____	_____
Reqd. Rear Yd. _____	_____	_____
Reqd. Street Frontage* _____	_____	_____
Max. Bldg. Hgt. _____	_____	_____
Min. Floor Area* _____	_____	_____
Dev. Coverage* _____ %	_____ %	_____ %
Floor Area Ratio** _____	_____	_____
Parking Area _____	_____	_____

* Residential Districts only

** No-residential districts only

(b) In making its determination, the ZBA shall take into consideration, among other aspects, the benefit to the applicant if the variance is granted as weighed against the detriment to the health, safety and welfare of the neighborhood or community by such grant. Also, whether an undesirable change will be produced in the character of the neighborhood or a detriment to nearby properties will be created by the granting of the area variance; (2) whether the benefit sought by the applicant can be achieved by some other method feasible for the applicant to pursue other than an area variance; (3)

whether the requested area variance is substantial; (4) whether the proposed variance will have an adverse effect or impact on the physical or environmental conditions in the neighborhood or district; and (5) whether the alleged difficulty was self-created. Describe why you believe the ZBA should grant your application for an area variance:

See attached statement.

(You may attach additional paperwork if more space is needed)

VI. Sign Variance: N/A

(a) Variance requested from New Windsor Zoning Local Law, Section _____, Table of _____ Regs., Col. _____.

	<u>Requirements</u>	<u>Proposed or Available</u>	<u>Variance Request</u>
Sign 1	_____	_____	_____
Sign 2	_____	_____	_____
Sign 3	_____	_____	_____
Sign 4	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

(b) Describe in detail the sign(s) for which you seek a variance, and set forth your reasons for requiring extra or over size signs.

(c) What is total area in square feet of all signs on premises including signs on windows, face of building, and free-standing signs?

VII. Interpretation. N/A

(a) Interpretation requested of New Windsor Zoning Local Law, Section _____, Table of _____ Regs., Col. _____.

(b) Describe in detail the proposal before the Board:

VIII. Additional comments:

(a) Describe any conditions or safeguards you offer to ensure that the quality of the zone and neighboring zones is maintained or

(b) Variance: Granted (____) Denied (____)

(c) Restrictions or conditions: _____

NOTE: A FORMAL DECISION WILL FOLLOW UPON RECEIPT OF THE PUBLIC HEARING MINUTES WHICH WILL BE ADOPTED BY RESOLUTION OF ZONING BOARD OF APPEALS AT A LATER DATE.

(ZBA DISK#7-080991.AP)

STATEMENT ATTACHED TO APPLICATION OF MERRELL REDDING

The applicant is the owner of two 1.5 acre parcels identified on the tax maps of the Town of New Windsor as Section 65, Block 1, Lots 42.3 and 42.4. There presently exists on both parcels residential structures. Each structure is approximately 4,000 sq. ft. in area.

The lots owned by the applicant were created by a subdivision approved and filed in 1994. Thereafter, applicant, at his own cost and expense, improved and constructed to town specifications a road to service three parcels (the two under application to this board and a vacant parcel consisting of approximately 4.4 acres).

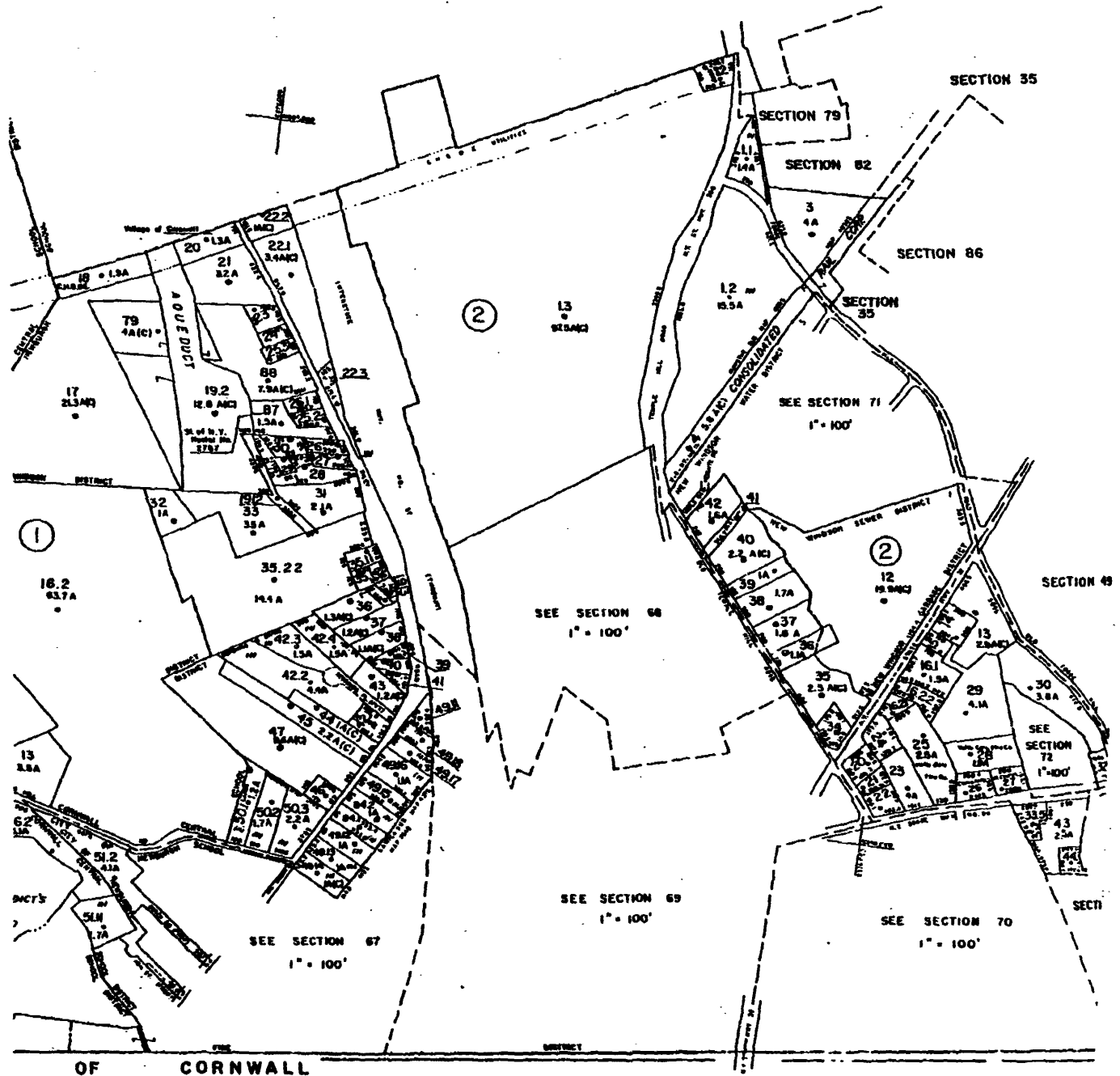
Subsequent to the construction of the road, the applicant entered into financing arrangements and commenced construction of the two buildings. Much of the work was done by the applicant as financial constraints at that time prevented the use of an outside contractor to supervise the construction process.

Applicant requests a public hearing on this matter, at which time applicant is prepared to present to the board a detailed submission of the cost of the structures and the general improvement of the property which has resulted in a situation where applicant is unable to obtain a reasonable return for the investment made.

The proposal of the applicant will not result in any visible change to the structures and the structures are located on lots of sufficient size and separation that no area variances are required.

Applicant has attempted to generate a return on the investment by rental of the structures as two-family dwellings, however, as will be presented at the hearing, that has not been successful. In reviewing the other possible uses permitted in the zone, the ones for which there is sufficient acreage are essentially limited to municipal structures owned by the Town of New Windsor, public parks and playground and houses of worship. In each of those cases, the property is not realistically suitable for such use and even if it were, the parking requirements for such multiple uses would probably be difficult to fit on the land in question.

SECTION 35



FILED MAP BOOK NO.	65
FILED MAP LOT NO.	21
STATE RECORDS	21 ORANGE COUNTY NY
COUNTY RECORDS	COUNTY OF ORANGE NY
TOWN RECORDS	FILED

ORANGE COUNTY-NEW YORK

Photo No. 10-10, 7-343

Date of Map 9-24-57

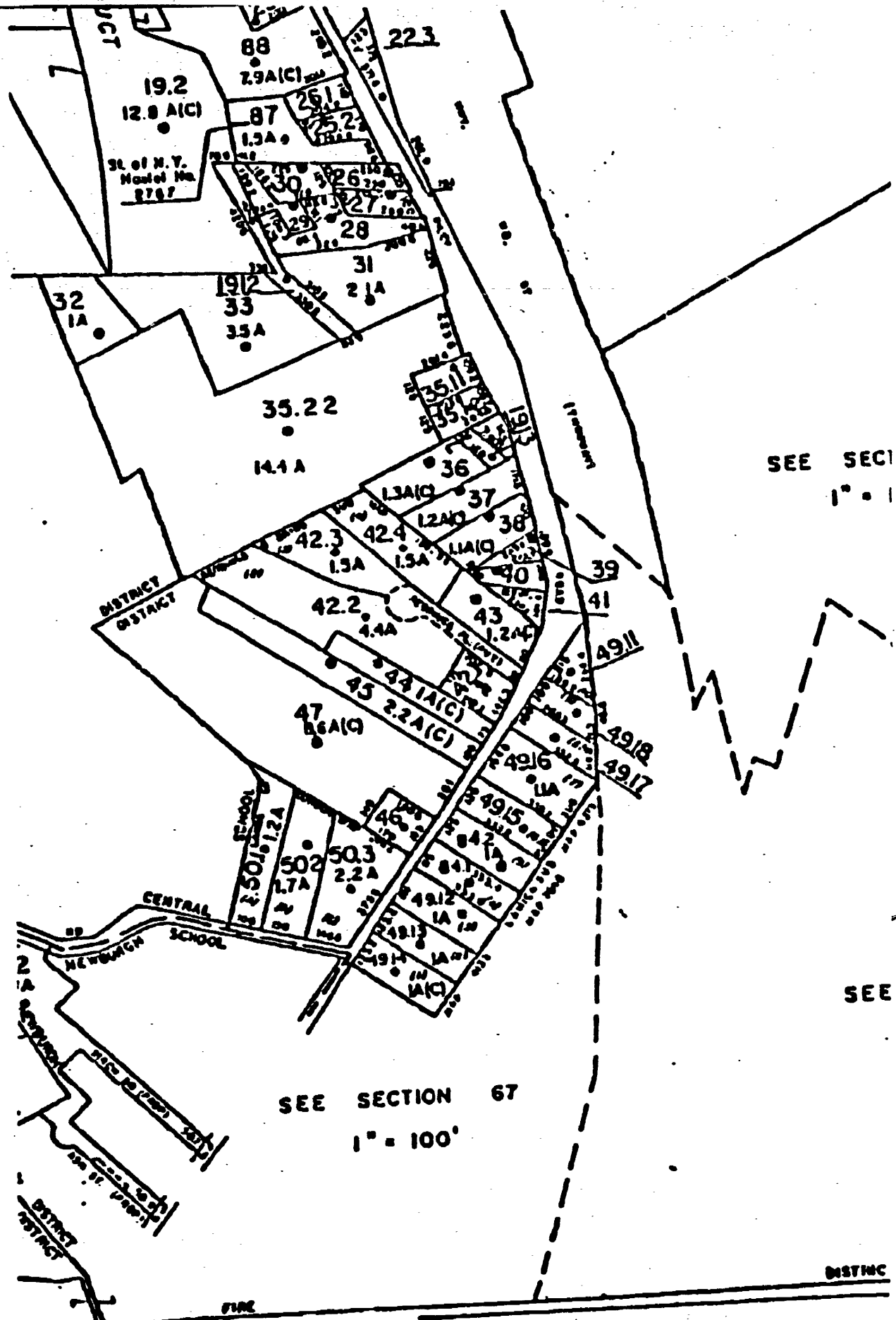
Date of Photo 3-1-53

Date of Revision 3-1-58

Scale 1" = 400'

TOWN OF NEW WINDSOR

Section No. 65



SEE SEC
1" = 1

SEE

SEE SECTION 67
1" = 100'

DISTINC

CORNWALL
ORANGE COUNTY-

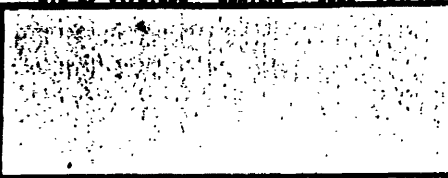


an hour, maybe worth more, maybe worthless. But that is the standard, if you are doing carpentry work, which is good and workman like quality, it would be the same quality as something for the board to find but it would be the same if your argument is that it's the same quality as if I hired some guy who called himself a carpenter than the value of what you did per hour is the number of hours times what a carpenter would make, not necessarily what you would make doing your job. That is where the multiplication is not as simple because you don't have to detail what you did but typically if a person's putting in as the chairman called it sweat equity, you would have to say well, you'd have to be able to say I spent so many hours doing carpentry work and the going rate in the area for carpentry work is this, but I also spent work time doing mason's work and I spent time doing plumber's work and for each one of those, you'd have to say how many hours that you put in and what the going rate in the area is for that trade. They are all going to be different and none of them will be the same as what you're making for your job.


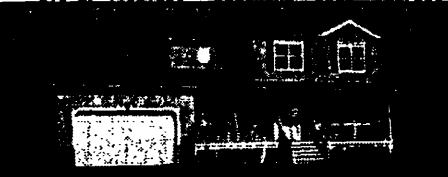

MR. KANE: I'd like to see you reapply before the board, it's a beautiful home and nice area.


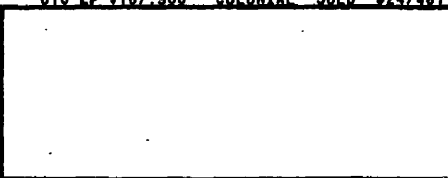

MR. NUGENT: We have to move on.




COPY OF LAST PAGE OF ZBA PRIOR PUBLIC HEARING.

97.23 SAFT

610 LP \$178,000 CONTEMP SOLD #247118			610 LP \$178,900 COLONIAL SOLD #243936			610 LP \$189,000 COLONIAL SOLD #228190		
								
FOSTERTOWN ROAD SD 3 BA 2.000			122 LEXINGTON DR SD 3 BA 2.500			291 LITTLE BRITAIN RD SD 4 BA 2.000		
PO NEWBURGH SCHL NEWBURGH YEAR 1997 ACTUAL SF 1800 EQUIP APPEAR VG BSNT FULL ACRE 1.80 D/W SEC 043.000 CONS BLOCK RFR .00 RANGE BLK 0001 NATR DRILL RFR 2 ATTACH LOT 013.021 SEPR SEPTIC FUEL OIL/AG TAX RNR LAND SOLD 05/07/97 \$40000 HOUSE VALUE \$130000 W/O UPGRADES FPL-TILE FLOOR- 12/30/97 \$170,000 SB RIEGOT FIXED RBN 158 SA Y BA N SBO Y ON MORALES R + M OWN ACC BKR LA SUZANNE M. SWEENEY 000-000-0000 RE/MAX BENCHMARK REA 914-565-0004 CBN			PO NEWBURGH SCHL NEWBURGH YEAR 1997 NEW SF 1840 EQUIP APPEAR 6000 BSNT UNFNHSD ACRE .66 D/W SEC 026.000 CONS FRAME RFR 104.00 RANGE BLK 0008 NATR MUNCIP RFR 2 ATTACH LOT 008.200 SEPR SEPTIC FUEL OIL/AG TAX RNR CHARMING COUNTRY COLONIAL W/ ALL THE EXPENSIVE UPGRADES. FAN ROOM W/ FPL & 9/29/97 \$178,900 SB RIEGOT CASH RBN 12 SA Y BA Y SBO Y ON RIEGER DEVELOPMENT VAC ACC BKR LA PAMELA TOBIN 000-000-0000 RIEGER REALTY INC. 914-496-7400 CBN			PO NEWBURGH SCHL NEWBURGH YEAR 1895 ESTINTO SF 3376 EQUIP APPEAR 6000 BSNT FINISH ACRE 3.30 RANGE SEC 097.000 CONS FRAME RFR .00 D/W BLK 0001 NATR MUNCIP RFR 2 ATTACH WASHER LOT 042.000 SEPR CESSPI FUEL GAS TAX \$13,500 RNR WONDERFUL VINTAGE HME W/WIDE BD FLRS FRENCH DR TO VERANDAS UPPER PORCH BEAUTIFUL 11/14/97 \$179,500 SB CEVAGI FIXED RBN 368 SA Y BA Y SBO ON J. SHRADER OWN ACC BKR LA JAMES EDWARDS 914-744-5889 EDWARDS & COMPANY 914-778-0007 CBN		

610 LP \$195,000 COLONIAL SOLD #240486			610 LP \$189,900 COLONIAL SOLD #237537			610 LP \$199,999 SRMK SOLD #233275		
								
201 LAKESIDE RD SD 4 BA 1.500			10 ALTA DR SD 4 BA 2.500			1 TIFFANY LANE SD 5 BA 3.000		
PO NEWBURGH SCHL NEWBURGH YEAR 1917 ESTINTO SF 1702 EQUIP APPEAR VG BSNT CRAWL ACRE .17 D/W SEC 050.000 CONS FRAME RFR 30.00 DRYER BLK 0001 NATR DRILL RFR 2 DETACH RANGE LOT 002.000 SEPR SEPTIC FUEL OIL/AG REFRIG \$12,757 RNR WRAPAROUND PORCH SPECTACULAR VIEW OF LAK 60' WALL ON WATER LOVELY WELL MAINTAINED 10/07/97 \$180,000 SB RAROTI FIXED RBN 45 SA Y BA Y SBO ON DELAREDE HANNAH M VAC ACC BKR LA CARLOS SCHEER 914-561-5656 C/21 EDMUND R MARIAN 914-561-5656 CBN 82			PO NEWBURGH SCHL MARLBORO YEAR 1997 UNDCNST SF 2300 EQUIP APPEAR VG BSNT FULL ACRE 1.20 RANGE SEC 009.000 CONS FRAME RFR .00 D/W BLK 0003 NATR DRILL RFR 2 ATTACH LOT 076.000 SEPR SEPTIC FUEL OIL/AG TAX RNR QUALITY BUILT! TIME TO CHOOSE COLORS! CUL-DE-SAC OF NEW UPGRADE HOMES. 12/29/97 \$186,000 SB 2772 FIXED RBN 104 SA Y BA Y SBO ON ALTA DEV CORP. VAC ACC BKR LA ERIC SHAPIRO 914-562-4800 KAHN REALTORS BHNG 914-562-4800 CBN 104			PO WALLKILL SCHL WALLKILL YEAR 1990 ESTINTO SF 3078 EQUIP APPEAR VG BSNT SLAB ACRE 1.90 D/W SEC 002.000 CONS FRAME RFR 532.13 REFRIG BLK 0002 NATR DRILL RFR 2 DETACH RANGE LOT 042.000 SEPR SEPTIC FUEL OIL/AG TAX \$5,603 RNR UNIQUE GORGEOUS COLONIAL STYLE ANTIQ DECOR/2 SEP LIVING QUARTERS MUST SEE 11/10/97 \$188,000 SB KAHNOS FIXED RBN 150 SA Y BA Y SBO ON DALY & MONTI 3 FAMILIAR ACC BKR LA MARION BRUHNS 914-744-8303 C.B. CURRIER & LAZIE 914-744-2092 CBN 150		

610 LP \$219,000 COLONIAL SOLD #233358			610 LP \$187,900 COLONIAL SOLD #247481			610 LP \$178,900 SPLITLEVEL SOLD #247111		
								
18 GRAND AV SD 3 BA 2.500			34 LEXINGTON DR SD 3 BA 2.500			26 GREENWOOD DRIVE SD 3 BA 2.500		
PO NEWBURGH SCHL NEWBURGH YEAR 1940 REMOVAL SF 3060 EQUIP APPEAR VG BSNT FINISH ACRE 1.90 CKTOP SEC 085.000 CONS BRICK RFR 226.00 D/W BLK 0002 NATR MUNCIP RFR 1 ATTACH DRYER LOT 023.100 SEPR MUNCIP FUEL OIL/AG RANGE TAX \$4,350 RNR THE MOST ROMANTIC LOCATION YOU WILL EVER FIND!!! THE RIVER VIEWS ARE INCREDIBLE!! 12/22/97 \$188,000 SB CEVAGI FIXED RBN 202 SA Y BA Y SBO ON HIRSCHBERG MICHAEL H OWN ACC BKR LA JOERG POHLIG 914-928-3030 CENTRAL VALLEY R.E. 914-928-9691 CBN 202			PO NEWBURGH SCHL NEWBURGH YEAR 1997 NEW SF 2166 EQUIP APPEAR VG BSNT PARTIAL ACRE .93 D/W SEC 043.000 CONS FRAME RFR 208.00 MICRO BLK 0003 NATR MUNCIP RFR 2 ATTACH RANGE LOT 058.000 SEPR MUNCIP FUEL GAS TAX RNR SOLD BOOK ONLY - LUXURY S2 SPLIT W/ UPGRADES, FPL IN LR, CENTRAL A/C 10X14 11/18/97 \$195,500 SB RIEGOT CASH RBN 96 SA Y BA Y SBO Y ON R G B EQUITIES INC. 24 VAC ACC BKR LA PAMELA TOBIN 914-496-7400 RIEGER REALTY INC. 914-496-7400 CBN 96			PO NEWBURGH SCHL NEWBURGH YEAR 1997 NEW SF 2166 EQUIP APPEAR VG BSNT PARTIAL ACRE .93 D/W SEC 043.000 CONS FRAME RFR 208.00 MICRO BLK 0003 NATR MUNCIP RFR 2 ATTACH RANGE LOT 058.000 SEPR MUNCIP FUEL GAS TAX RNR SOLD BOOK ONLY - LUXURY S2 SPLIT W/ UPGRADES, FPL IN LR, CENTRAL A/C 10X14 11/18/97 \$195,500 SB RIEGOT CASH RBN 96 SA Y BA Y SBO Y ON R G B EQUITIES INC. 24 VAC ACC BKR LA PAMELA TOBIN 914-496-7400 RIEGER REALTY INC. 914-496-7400 CBN 96		

610 LP \$192,500 COLONIAL SOLD #247071			610 LP \$215,000 BILEVEL SOLD #247051			610 LP \$189,900 RANCH SOLD #243900		
								
63 LEXINGTON DRIVE SD 4 BA 2.500			42 FOSTERTOWN ROAD SD 4 BA 3.000			19 GREENWOOD DRIVE SD 3 BA 2.000		
PO NEWBURGH SCHL NEWBURGH YEAR 1997 NEW SF 2240 EQUIP APPEAR VG BSNT FULL ACRE 3.20 D/W SEC 026.000 CONS FRAME RFR 59.00 MICRO BLK 0010 NATR MUNCIP RFR 2 ATTACH RANGE LOT 009.000 SEPR SEPTIC FUEL OIL/AG TAX RNR SOLD BOOK ONLY-CHARMING FARMHOUSE REPLICA ON 3A HOMESITE W/POND OPEN FLOOR 12/08/97 \$192,500 SB RIEGOTI FIXED RBN 13 SA Y BA Y SBO Y ON RIEGER DEVELOPMENT INC VAC ACC BKR LA PAMELA TOBIN 000-000-0000 RIEGER REALTY INC. 914-496-7400 CBN			PO NEWBURGH SCHL NEWBURGH YEAR 1978 ACTUAL SF 3600 EQUIP APPEAR 6000 BSNT FULL ACRE .00 D/W SEC 043.000 CONS FRAME RFR 150.00 DRYER BLK 0001 NATR DRILL RFR 2 ATTACH MICRO LOT 013.100 SEPR SEPTIC FUEL OIL/AG RANGE TAX \$4,000 RNR WONDERFUL! COMPLETELY UPDATED COURTHET KITCHEN, FORMAL GARDENS, SUN ROOM 10/20/97 \$200,000 SB 2772 FIXED RBN 8 SA Y BA N SBO Y ON A G PURCELL OWN ACC BKR LA NOT MLS 000-000-0000 NON-MLS OFFICE 914-525-2800 CBN			PO NEWBURGH SCHL NEWBURGH YEAR 1997 NEW SF 1833 EQUIP APPEAR VG BSNT FULL ACRE 1.00 CKTOP SEC 043.000 CONS FRAME RFR 190.51 D/W BLK 0003 NATR MUNCIP RFR 2 ATTACH RANGE LOT 067.000 SEPR MUNCIP FUEL GAS REFRIG TAX RNR SOLD BOOK ONLY/ SPACIOUS CONTEMPORARY RANCH W/ CATHEDRAL CEILINGS, HW FLOORS, 8/15/97 \$201,815 SB RIEGOTI FIXED RBN 61 SA Y BA Y SBO Y ON RIGER HOMES INC. 110 VAC ACC BKR LA PAMELA TOBIN 000-000-0000 RIEGER REALTY INC. 914-496-7400 CBN		

610 LP \$214,900 COLONIAL SOLD #226218

610 LP \$211,000 COLONIAL SOLD #231608

610 LP \$219,000 CONTEMP SOLD #208295



233 LAKESIDE RD
PO NEWBURGH SCML NEWBURGH
YEAR 1930 RENOVAT SF 1763 EQUIP APPEAR GOOD
BSNT UNFMSHD ACRE .51 D/W SEC 033.000
CONS FRAME RFR 50.00 DRYER BLK 0001
HATR MUNCIP #CCR 2 UNDER RANGE LOT 014.000
SENR SEPTIC FUEL OIL/AG REFRIG 12.988
RNR LAKEFRONT PROPERTY W/DECK LAKEFRONT AND
BOAT RAMP HOUSE UPDATED 1985 UPDATED
9/29/97 \$202,000 SB 2222 FIXED RBN 426
SA Y SBO
ON DEBERTO VINCENT A OWN ACC BKR
LA BERNADETTE GILLESPIE 914-564-3488
RE/MAX BENCHMARK REA 914-565-0004 CBN 382

JENNY LANE
PO NEWBURGH SCML NEWBURGH
YEAR 1997 UNDCNST SF 2260 EQUIP APPEAR GOOD
BSNT FULL ACRE 1.90 D/W SEC 028.000
CONS FRAME RFR -1 RANGE BLK 0001
HATR DRILL #CCR 2 UNDER LOT 020.230
SENR SEPTIC FUEL OIL/AG TAX
RNR NEW CONST..CUSTOM DESIGN & BUILT CLB FOR
OTHER LOTS AYAIL W/DIFFERENT FLOOR PLAN/
8/29/97 \$204,400 SB BENC01 FIXED RBN 227
SA Y SBO
ON HILLSIDE LAND DEVELOPME VAC ACC BKR
LA S. WILLIAMSON-MARIAN 914-561-5726
C/21 EDMUND R MARIAN 914-561-5656 CBN 455

HILLSIDE TERRACE
PO WALLKILL SCML WALLKILL
YEAR 1988 ACTUAL SF 2500 EQUIP APPEAR GOOD
BSNT FULL ACRE 7.30 CKTOP SEC 002.000
CONS FRAME RFR 499.00 D/W BLK 0002
HATR DRILL #CCR 2 UNDER DRYER LOT 008.250
SENR SEPTIC FUEL OIL/AG MICRO TAX \$8,960
RNR ***SELLING AGENCY BONUS***FOR CONTRACTS
BY APRIL 30-OFFERING 1% ADDITIONAL COM-
7/18/97 \$209,000 SB BENC01 FIXED RBN 999
SA Y SBO
ON MITZ VINCENT W OWN ACC BKR
LA S. WILLIAMSON-MARIAN 914-561-5726
C/21 EDMUND R MARIAN 914-561-5656 CBN 291

610 LP \$209,870 COLONIAL SOLD #227414

610 LP \$214,900 COLONIAL SOLD #234264

610 LP \$204,900 COLONIAL SOLD #245534



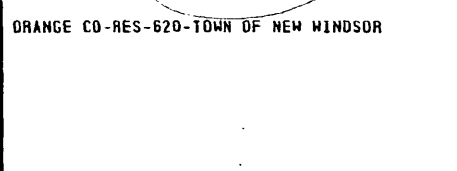
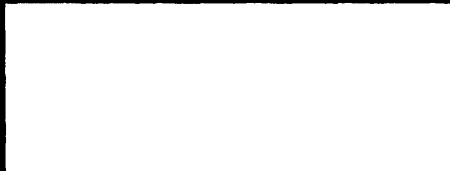
0 WS GREENWOOD DR
PO NEWBURGH SCML NEWBURGH
YEAR 1996 TOBEBLT SF 2350 EQUIP APPEAR GOOD
BSNT FULL ACRE 1.10 RANGE SEC 043.000
CONS FRAME RFR .00 D/W BLK 0003
HATR MUNCIP #CCR 2 ATTACH LOT 065.000
SENR MUNCIP FUEL GAS TAX
RNR FIRST HOME TO BE BLT IN UPSCALE NEW
COMMUNITY OF 17 WOODED 1A HOMESITES.
8/04/97 \$209,870 SB MAR01 FIXED RBN 329
SA Y SBO
ON R G B EQUITIES INC VAC ACC BKR
LA PAMELA TOBIN 914-534-8630
RIEGER REALTY INC. 914-561-1300 CBN 329

111-17 FOSTERTOWN RD
PO NEWBURGH SCML NEWBURGH
YEAR 1987 ACTUAL SF 3800 EQUIP APPEAR VG
BSNT PARTIN ACRE 2.00 CENVAC SEC 043.000
CONS FRAME RFR .00 D/W BLK 0001
HATR DRILL #CCR 2 ATTACH DRYER LOT 036.000
SENR SEPTIC FUEL OIL/AG MICRO TAX \$5,479
RNR FINISHED BASEMENT W/WINE CELLAR/EXERCISE
RM/HOTTUB/SPA ON BACK DECK FLORIDA/SUNRM
9/30/97 \$214,000 SB BENC01 CASH RBN 96
SA Y SBO
ON PRUDENTIAL/WEIN OWN ACC BKR
LA RICHARD J SMITH 914-744-2095
R.J. SMITH REALTY 914-744-2095 CBN 96

36 LEXINGTON DR
PO NEWBURGH SCML NEWBURGH
YEAR 1997 NEW SF 2400 EQUIP APPEAR VG
BSNT FULL ACRE 1.10 D/W SEC 026.000
CONS FRAME RFR 130.00 MICRO BLK 0008
HATR MUNCIP #CCR 2 ATTACH RANGE LOT 013.100
SENR SEPTIC FUEL OIL/AG TAX
RNR GRACIOUS COLONIAL W/HT 2-STORY FOYER
HARDWOOD FLOORS IN LR-OR FAM RM & FOYER.
10/23/97 \$214,185 SB RIEG01 FIXED RBN 101
SA Y SBO
ON RIEGER HOMES INC VAC ACC BKR
LA PAMELA TOBIN 914-534-8630
RIEGER REALTY INC. 914-496-7400 CBN 101

610 LP \$203,900 COLONIAL SOLD #246239

610 LP \$269,000 CONTEMP SOLD #247058



36 LEXINGTON DR
PO NEWBURGH SCML NEWBURGH
YEAR 1997 NEW SF 2400 EQUIP APPEAR VG
BSNT FULL ACRE 1.10 D/W SEC 026.000
CONS FRAME RFR 130.00 MICRO BLK 0008
HATR MUNCIP #CCR 2 ATTACH RANGE LOT 031.100
SENR SEPTIC FUEL OIL/AG TAX
RNR BOYER MODEL. SPACIOUS COLONIAL W/DRAHTC
2 STORY ENTRY, FPIC IN FAM RM-HRDWD FLRS
10/23/97 \$214,185 SB RIEG01 SRNK RBN 41
SA Y SBO
ON RIEGER HOMES INC VAC ACC BKR
LA PAMELA TOBIN 000-000-0000
RIEGER REALTY INC. 914-496-7400 CBN 41

1 POWELTON CIRCLE
PO NEWBURGH SCML NEWBURGH
YEAR 1956 RENOVAT SF 2574 EQUIP APPEAR GOOD
BSNT FULL ACRE 1.00 COMPT SEC 080.000
CONS FRAME RFR .00 D/W BLK 0004
HATR MUNCIP #CCR 2 UNDER DISPOL LOT 005.000
SENR SEPTIC FUEL OIL/AG DRYER TAX \$4,958
RNR UNIQUE BEAUTIFULLY RENOVATED HOME 1992
MAGNIFICENT STONE FLOORS, GOURMET KITCHE
12/19/97 \$230,000 SB 2222 FIXED RBN 102
SA Y SBO
ON MYRA PETERSON OWN ACC BKR
LA NOT MLS 000-000-0000
NDN-MLS OFFICE 914-565-2800 CBN

ORANGE CO-RES-620-TOWN OF NEW WINDSOR

620 LP \$39,900 CAPECOD SOLD #231601

620 LP \$39,900 RANCH SOLD #240599

620 LP \$69,900 RANCH SOLD #229849



10 BLANCHE AV
PO NEW WINDSOR SCML NEWBURGH
YEAR 1920 ACTUAL SF 950 EQUIP APPEAR FAIR
BSNT FULL ACRE .08 D/W SEC 013.000
CONS FRAME RFR 35.00 RANGE BLK 0007
HATR MUNCIP #CCR 2 UNDER LOT 003.000
SENR MUNCIP FUEL GAS TAX \$1,850
RNR GREAT STARTER OR POTENTIAL 1 MAKER
WELL LOVED BY OWNER. TENANT NEGLECTED.
7/15/97 \$28,000 SB BENC01 FIXED RBN 45
SA Y SBO
ON C/D RE/MAX VAC ACC BKR BOX
LA DAWN YACEK 914-562-3662
RE/MAX BENCHMARK REA 914-565-0004 CBN 227

114 BIRCH DR
PO NEW WINDSOR SCML NEWBURGH
YEAR 1950 ESTINTD SF 924 EQUIP APPEAR FAIR
BSNT SLAB ACRE .46 SEC 067.000
CONS FRAME RFR 200.00 BLK 0001
HATR DRILL #CCR 2 UNDER LOT 008.000
SENR SEPTIC FUEL OIL/AG TAX \$1,500
RNR FANNIE MAE HOME.
SOME UPDATING COMPLETED
9/09/97 \$39,500 SB C/SA01 FIXED RBN 6
SA Y SBO
ON FANNIE MAE VAC ACC BKR
LA MAUREEN LADEAIRIOUS 914-888-5021
C/21 LAD 914-888-5021 CBN 48

20 OLD HILEY RD
PO NEW WINDSOR SCML NEWBURGH
YEAR 1965 ACTUAL SF 884 EQUIP APPEAR GOOD
BSNT FULL ACRE .48 RANGE SEC 068.000
CONS FRAME RFR .00 REFRIG BLK 0002
HATR MUNCIP #CCR 2 UNDER LOT 013.100
SENR MUNCIP FUEL OIL/AG TAX \$1,959
RNR ROOF 6-8 YRS/OWNED WATER SOFTNER/GREAT
STARTER OR RETIREMENT HOME OR GETAWAY
8/29/97 \$65,000 SB BENC01 FIXED RBN 222
SA Y SBO
ON YERANCE MARJORIE E VAC ACC BKR
LA PHYLLIS DRENNEN 914-565-2045
RE/MAX BENCHMARK REA 914-565-0004 CBN 182

RES AREA 610
ORANGE CO

RES AREA 620
ORANGE CO

5 page

AR 620 LP \$169,900 COLONIAL SOLD #235532

AR 620 LP \$169,900 MINISTAT SOLD #229327

AR 620 LP \$187,900 COLONIAL SOLD #224350



4 CUSTARD COURT
PO NEW WINDSOR SCHL CORNWALL
YEAR 1986 ACTUAL SF 2184
BSMT FULL ACRES .30
CONS FRAME RFR 80.00
WATR MUNCIP #CCR 2 ATTACH
SEWER MUNCIP FUEL GAS
RFR/REFRIG \$14,400
RNR BEAUTIFULLY REDONE CLEAN AND SUNNY
BASEMENT DRY LOCKED AND READY TO BE FIN
8/18/97 \$166,200 SB BENCHOZ FIXED RBN 60
SA Y
ON BADUEL, B OWM ACC BKR
LA ELAINE ROMSINI 914-534-2020
RE/MAX BENCHMARK REA 914-565-0004 CBN 60



1 BLOOMING GROVE TP
PO NEW WINDSOR SCHL NEWBURGH
YEAR 1930 ESTIMD SF 2576
BSMT PARTFIN ACRES 2.70
CONS FRAME RFR .00
WATR MUNCIP #CCR 2 UNDER
SEWER MUNCIP FUEL GAS
RNR EXEC. VILLA, BEAUTIFUL APPOINTMENTS
2.7 ACRES, LANDSCPT PANORAMIC SEASONAL
7/16/97 \$169,900 SB BOUTO1 FIXED RBN 95
SA Y
ON CORTEZ RENAN & CHRISTIE OWM ACC BKR
LA HOLLY MC CORMACK 914-651-7425
RE/MAX BENCHMARK REA 914-783-0004 CBN 95



63 GUERNSEY DR
PO NEW WINDSOR SCHL NEWBURGH
YEAR 1987 ACTUAL SF 3200
BSMT FINISH ACRES .55
CONS FRAME RFR 145.00
WATR MUNCIP #CCR 2 ATTACH
SEWER MUNCIP FUEL GAS
RNR BOMIDEAL FELL/MOTIVATED-MUST SELL LOVELY
BEAUT. FIN'D BSMT-HOTTUB CEDAR RM-VIEWS!
6/17/97 \$176,500 SB ABSO1 FIXED RBN 356
SA Y
ON TAIT GREGORY B & OWM ACC BKR BOX
LA SHIRLEY HOROWITZ 914-565-2067
KAHN REALTORS, BH&G 914-562-4800 CBN 356

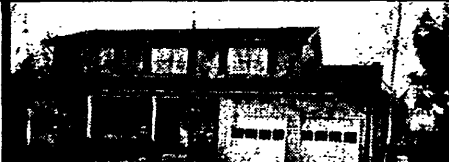
AR 620 LP \$185,000 COLONIAL SOLD #233516

AR 620 LP \$179,900 COLONIAL SOLD #231097

AR 620 LP \$209,000 CAPECOD SOLD #222572



75 CREAMERY DR
PO NEW WINDSOR SCHL CORNWALL
YEAR 1985 ACTUAL SF 2168
BSMT FULL ACRES .29
CONS FRAME RFR 81.00
WATR MUNCIP #CCR 2 ATTACH
SEWER MUNCIP FUEL GAS
RNR IMMACULATE/CENT. AIR/ALARM/UPGRADS/ACPOOL
NEW CEDAR ENCL'D PORCH/BACKS TO WOODS!!!
7/11/97 \$177,500 SB GLOO1 FIXED RBN 28
SA Y
ON POWER OWM ACC BOX BKR
LA SHIRLEY HOROWITZ 914-565-2067
KAHN REALTORS, BH&G 914-562-4800 CBN 28



332 BUTTERNUT DR
PO NEW WINDSOR SCHL NEWBURGH
YEAR 1985 ACTUAL SF 2500
BSMT FULL ACRES .32
CONS FRAME RFR 90.00
WATR MUNCIP #CCR 2 ATTACH
SEWER MUNCIP FUEL GAS
RNR HINT COLONIAL...FIREPLACE/HBO
SUITE/FRONT PORCH/
7/24/97 \$179,900 SB CULAO3 FIXED RBN 168
SA Y
ON BRADLEY JOAN F OWM ACC OCC
LA ELAINE/MARIE 914-534-4080
C.B. CURRIER & LAZIE 914-534-5555 CBN 143



88 LAKE RD
PO SALISBURY MILLS SCHL WASHINGTONVILL
YEAR 1979 ACTUAL SF 2016
BSMT FULL ACRES 1.70
CONS LOG RFR .00
WATR DRILL #CCR 1 UNDER
SEWER MUNCIP FUEL ELEC
RNR \$2000 CREDIT AT CLOSING TOWARD 1ST YEAR
TAXES, BEAUTIFUL LAKEFRONT FOR INFO-TAX
4/11/97 \$184,000 SB FOLA1 FIXED RBN 398
SA Y
ON SIPKO OWM ACC BKR
LA EILEEN REGAN 914-534-9904
C/21 EDMUND R MARIAN 914-561-5856 CBN 393

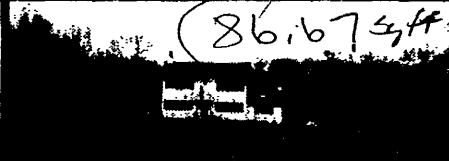
AR 620 LP \$189,900 COLONIAL SOLD #226519

AR 620 LP \$219,000 COLONIAL SOLD #232963

AR 620 LP \$226,500 CONTEMP SOLD #231570



1 BEATTIE RD
PO ROCK TAVERN SCHL WASHINGTONVILL
YEAR 1992 ACTUAL SF 2100
BSMT FULL ACRES 1.60
CONS FRAME RFR 175.00
WATR DRILL #CCR 2 ATTACH
SEWER SEPTIC FUEL GAS
RNR SPECIAL CONTEMP COLONIAL
LOTS OF CERAMIC, GREAT VIEW, UPSCALE
5/06/97 \$184,500 SB GRIFO1 FIXED RBN 281
SA Y
ON ROE ROBERT W & BARBARA OWM ACC BKR
LA MARY RESTEGHINI 914-496-9773
M. REIS REALTORS 914-496-5970 CBN 273



399 JACKSON AVE
PO NEW WINDSOR SCHL CORNWALL
YEAR 1992 ACTUAL SF 2400
BSMT PARTFIN ACRES 2.50
CONS FRAME RFR .00
WATR DRILL #CCR RMBOAT MICRO LOT 038.320
SEWER SEPTIC FUEL OIL/RG RANGE TAX \$4,400
RNR EXCELLENT CONSTRUCTION, FULLY LOADED WITH
ALL UPGRADES IMAGINABLE!! OVERSIZED COUN
7/25/97 \$208,000 SB CSARO1 FIXED RBN 116
SA Y
ON LIFVERGREN JOHN & OWM ACC BKR
LA JOERG POHLIG 914-928-3030
CENTRAL VALLEY R.E. 914-928-9691 CBN 482



34 DUNMELLY PLACE
PO WASHINGTONVILL SCHL WASHINGTONVILL
YEAR 1995 ACTUAL SF 2700
BSMT FULL ACRES 2.87
CONS FRAME RFR 156.00
WATR DRILL #CCR 2 ATTACH
SEWER SEPTIC FUEL GAS
RNR FABULOUS HOME SEMI-PRIVATE LOCATION-
END OF CUL-DE-SAC MANY EXTRAS SUPER
6/13/97 \$217,500 SB CULAO1 FIXED RBN 14
SA Y
ON SUO JOHN A & KATHERINE OWM ACC BKR
LA MICHAEL REIS 914-496-5970 CBN 14

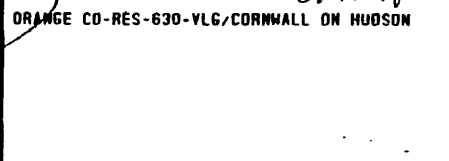
AR 620 LP \$225,000 COLONIAL SOLD #232197

ORANGE CO-RES-630-VLG/CORNWALL ON HUDSON

AR 630 LP \$54,900 2STORY SOLD #231719



16 WOOD AV
PO ROCK TAVERN SCHL WASHINGTONVILL
YEAR 1997 ACTUAL SF 2460
BSMT FULL ACRES 1.00
CONS FRAME RFR .00
WATR DRILL #CCR 2 ATTACH
SEWER SEPTIC FUEL OIL/RG
RNR QUALITY CONSTRUCTION
7/10/97 \$225,000 SB FOLA1 FIXED RBN 5
SA Y
ON HOFFMANN/WALKER B&D VAC ACC BKR
LA ANGELA CERRETO 914-496-8789
C/21 FOLEY & LATASA 914-496-3300 CBN 5



16 WOOD AV
PO CORNWALL-ON-HUD SCHL CORNWALL
YEAR 1930 ESTIMD SF 1120
BSMT FULL ACRES .10
CONS FRAME RFR 44.00
WATR MUNCIP #CCR
SEWER MUNCIP FUEL GAS
RNR BARGIN CORNWALL HOME, WEEDS TUNEPUP, WALKUP
ATTIC AFFORDS ADDED ROOM, SHORT SALE, NEED
6/20/97 \$53,000 SB ASARO1 FIXED RBN 2
SA Y
ON BENYENUTO VAC ACC BKR BOX
LA MARK J. TIERNEY 914-778-7393
ASHCROFT & ASSOC. 914-534-9300 CBN 291



16 WOOD AV
PO CORNWALL-ON-HUD SCHL CORNWALL
YEAR 1930 ESTIMD SF 1120
BSMT FULL ACRES .10
CONS FRAME RFR 44.00
WATR MUNCIP #CCR
SEWER MUNCIP FUEL GAS
RNR BARGIN CORNWALL HOME, WEEDS TUNEPUP, WALKUP
ATTIC AFFORDS ADDED ROOM, SHORT SALE, NEED
6/20/97 \$53,000 SB ASARO1 FIXED RBN 2
SA Y
ON BENYENUTO VAC ACC BKR BOX
LA MARK J. TIERNEY 914-778-7393
ASHCROFT & ASSOC. 914-534-9300 CBN 291

Pls. publish on or before Apr. 2nd. Send bill to
Michael Reddings
105 Riley Rd.
N.W.

PUBLIC NOTICE OF HEARING BEFORE

ZONING BOARD OF APPEALS

TOWN OF NEW WINDSOR

PLEASE TAKE NOTICE that the Zoning Board of Appeals of the
TOWN OF NEW WINDSOR, New York, will hold a Public Hearing
pursuant to Section 48-34A of the Zoning Local Law on the
following Proposition:

Appeal No. 10

Request of Merrell Redding

for a VARIANCE of the Zoning Local Law to permit:

A four-family dwelling in zone where two-family is permitted.

being a VARIANCE of Section 48-9, Table of use/bulk Regs.,
Col. A.

for property situated as follows:

Redding Place, off of Riley Road, New Windsor, New York.

known as tax lot Section 65 Block 1 Lot 42.3 & 42.4

SAID HEARING will take place on the 13th day of April,
1948, at New Windsor Town Hall, 555 Union Avenue, New Windsor,
New York, beginning at 7:30 o'clock P. M.

James Nugent
Chairman

By: Patricia A. Barnhart, Secy.

**ZONING BOARD OF APPEALS : TOWN OF NEW WINDSOR
COUNTY OF ORANGE : STATE OF NEW YORK**

In the Matter of the Application for Variance of

Merrell Leddings,
Applicant.

98-10

**AFFIDAVIT OF
SERVICE BY
MAIL**

STATE OF NEW YORK)

) SS.:

COUNTY OF ORANGE)

PATRICIA A. BARNHART, being duly sworn, deposes and says:

That I am not a party to the action, am over 18 years of age and reside at 7 Franklin Avenue, Windsor, N. Y. 12553.

That on 3/31/98, I compared the 17 addressed envelopes containing the Public Hearing Notice pertinent to this case with the certified list provided by the Assessor regarding the above application for a variance and I find that the addresses are identical to the list received. I then mailed the envelopes in a U.S. Depository within the Town of New Windsor.

Patricia A. Barnhart
Patricia A. Barnhart

Sworn to before me this
31st day of March, 1998.

Deborah Green
Notary Public

**DEBORAH GREEN
Notary Public, State of New York
Qualified in Orange County
4984065
Commission Expires July 15, 1999**

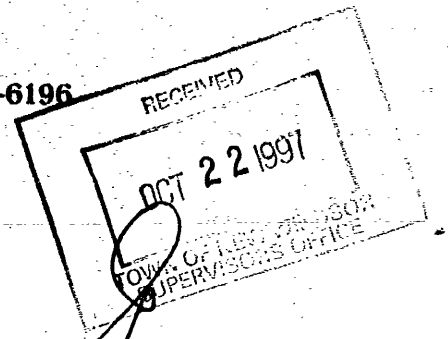


1763

October 21, 1997

**TOWN OF NEW WINDSOR
ASSESSOR'S OFFICE**

555 UNION AVENUE
NEW WINDSOR, NEW YORK 12553-6196
Telephone: (914) 563-4633
Fax: (914) 563-4693



(17)

Merrell Redding
105 Riley Rd.
New Windsor, NY 12553

RE: Tax Map Parcel: 65-1-42.4 & 65-1-42.3

Dear Mr. Redding:

According to our records, the attached list of property owners are within five hundred (500) feet of the above referenced property.

The charge for this service is \$35.00, minus your deposit of \$25.00.

Please remit the balance of \$10.00 to the Town Clerk's office.

Sincerely,

L. Cook (Carl)

LESLIE COOK
Sole Assessor

/cad
Attachments



Bergknoff, Irwin ~~X~~
Route 32
Highland Mills, NY 10930

Nemeth, Ruby ~~X~~
PO Box 81
Vails Gate, NY 12584

Nemeth, Ruby ~~X~~
PO Box 81
Vails Gate, NY 12584

Martin, Peter & Rose Marie ~~X~~
c/o Rose Marie Martin
401 East 65th St., - 10E
New York, NY 10021

Hudson Valley Development ~~X~~
Group of New Windsor LP
7 Becker Farm Rd.
Roseland, NJ 07068

Garrison, George H. & Mildred ~~X~~
143 Riley Rd.
New Windsor, NY 12553

Kennedy, Fitzhugh L. & Delores ~~X~~
137 Riley Rd.
New Windsor, NY 12553

Scott, Lela ~~X~~
6 Scotts M.H.P.
Red Springs, NC 28377

Smith, William and Marion ~~X~~
125 Riley Rd.
New Windsor, NY 12553

Johnson, Edward & Juanita ~~X~~
117 Riley Rd.
New Windsor, NY 12553

Cartwright, Augustus J. & Essie M. ~~X~~
PO Box 563
Vails Gate, NY 12584

Noller, Charles Sr. & Ruth L. ~~X~~
99 Riley Rd.
New Windsor, NY 12553

Taube, Bertil & Mary A. ~~X~~
95 Riley Rd.
New Windsor, NY 12553

Barger, Richard G. & Stenger, David ~~X~~
D/B/A Windsor Heights
894-I Route 52
Beacon, NY 12508

Brentnall, William & Elda
114 Riley Rd.
New Windsor, NY 12553

XX

Blake, George C & Carol A
108 Riley Rd.
New Windsor, NY 12553

XX

Ienuso, Robert & Barbara
104 Riley Rd.
New Windsor, NY 12553

XX

Handel, Timothy & Vanasco, Brandi L.
96 Riley Rd.
New Windsor, NY 12553

XX

**MIGHTY BUILT
CONSTRUCTION Co, INC.**

4 YOEMAN ROAD
NEWBURGH, NY 12550
(914) 562-8588

MERRELL REDDING
LOT #2 REDDING PLACE
NEW WINDSOR, N.Y. 12553
TEL.# 567-1826
567-9019

JOB: BUILD TWO STORY, TWO
FAMILY HOUSE W/BASEMENT

JOB# 9751

WE HEREBY PROPOSE TO FURNISH AND SUPPLY MATERIAL'S AND THE LABOR
FOR THE COMPLETION OF A TWO STORY, TWO FAMILY HOUSE WITH AN
UNFINISHED BASEMENT. WORK TO CONSIST OF,

- 1-FOUNDATION AND BASEMENT: FOUR INCH SLAB OF 3000 PSI ON
SIX INCHES OF GRAVEL W/6 MILL VAPOR BARRIER, FOOTINGS,
FOUR INCH FOOTING DRAIN, TWELVE INCH BLOCKS W/LAST TWO
COURSES FILLED WITH MORTAR, R-10 INSULATION AND
WATERPROOFING AS PER PLANS.
TOTAL COST OF THIS PHASE*****\$ 21,250.00
- 2- FRAMING: PRE-ENGINEERED TRUSSES FOR ROOF AND WALLS,
R-19 INSULATION ON WALLS, 1/2" PLYWOOD SHEATHING,
5 ON 12 PITCH ON ROOF W/18" OVERHANG, FIRE STOP
FLOORING AND TWO STAIRWAYS.
TOTAL COST OF THIS PHASE*****\$ 26,150.00
- 3- EXTERIOR WALLS: VINYL SIDING, INSULATION PAPER, VINYL
DOUBLE HUNG WINDOWS, STEEL EXTERIOR DOORS AND TWO 10X20'
DECKS (ONE FOR EACH APT.)
TOTAL COST OF THIS PHASE*****\$ 51,875.00
- 4- ROOFING: 240#, 30 YEAR OWENS CORNING ROOFING, #15 FELT
BUILDING PAPER, ALUMINUM FLASHING, ATTIC INSULATION,
ALUMINUM GUTTERS AND DOWNSPOUTS.
TOTAL COST OF THIS PHASE*****\$ 5,050.00
- 5- INTERIOR: 1/2" DRYWALL TAPED AND FINISHED, PAINTED WITH
PRIMER AND ONE COAT; SOFTWOOD BASEBOARD AND TRIM, PAINTED
WITH PRIMER AND ONE COAT. CARPETING IN ALL ROOMS EXCEPT
KITCHENS AND BATHS WHICH WILL BE TILE, LUON DOORS,
KITCHEN CABINETS, 14 LF OF WALL AND BASE CABINETS WITH
LAMINATED PLASTIC COUNTER TOP AND MEDICINE CABINETS.
TOTAL COST OF THIS PHASE*****\$ 87,650.00

TOTAL COST OF PROJECT WITHOUT PLUMBING AND ELECTRIC* \$ 191,975.00

**MIGHTY BUILT
CONSTRUCTION CO, INC.**

**4 YOEMAN ROAD
NEWBURGH, NY 12550
(914) 562-8588**

PLUMBING: 2 LAVATORIES, WHITE WALL HUNG; 2 WATER CLOSETS,
WHITE; 2 BATHTUBS WITH SHOWERS; PORCELAIN ENAMEL STEEL,
WHITE; 2 KITCHEN SINKS, STAINLESS STEEL SINGLE, TWO
WATER HEATERS, 30 GAL. AND TWO SEPARATE HEATING SYSTEMS.
TOTAL COST FOR PLUMBING*****\$ 23,250.00

ELECTRIC: 200 AMP SERVICE; ROMEX WIRING; INCANDESCENT
LIGHTING FIXTURES; SWITCHES AND RECEPTACLES.
TOTAL COST FOR THIS PHASE*****\$ 7,000.00

TOTAL COST OF THIS PROJECT WITH PLUMBING AND ELECTRIC \$ 222,225.00

TOTAL COST OF THE LABOR ON THIS PROJECT IS 45% +/-

TOTAL COST OF MATERIAL ON THIS PROJECT IS 35% +/-

TOTAL COST OF OVERHEAD AND PROFIT IS 20% +/-

TOTAL COST OF PROJECT EQUALS 100%

NOTE! IF MIGHTY BUILT CONSTRUCTION IS TO INSTALL THE WELL
ON THIS PROJECT IT WILL BE AT \$20.00 PER FT., ESTIMATED
FOOTAGE IS 300 + FT. FOR A TOTAL COST OF \$6,000.00.

- MIGHTY BUILT CONSTRUCTION CO. INC. TO REMOVE ALL THEIR BUILDING AND
CONSTRUCTION DEBRIS FROM PROPERTY AND TO A OF SITE LOCATION.
- MIGHTY BUILT CO. GUARANTEE'S ALL THERE WORK FOR A PERIOD OF ONE YEAR
FROM COMPLETION OF WORK.

NOTE! ANY ALTERATION'S OR DEVIATION'S FROM THE ABOVE SPECIFICATION'S
INVOLVING EXTRA COST WILL BE EXECUTED ONLY UPON WRITTEN ORDER'S AND
WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL
AGREEMENT'S ARE CONTINGENT UPON STRIKE'S, ACCIDENT'S, OR DELAY'S BEYOND
OUR CONTROL. OWNER TO CARRY FIRE, TORNADO, AND OTHER NECESSARY INSURANCE
UPON ABOVE WORK. WORKMEN'S COMPENSATION AND OTHER PUBLIC LIABILITY
INSURANCE TO BETAKEN OUT BY MIGHTY BUILT CONSTRUCTION CO. INC.

This AGREEMENT, MADE THE 1st day of September 1997, between Anthony Basselini, Basselini Builders (hereinafter called the "Contractor"), and Merrell Reddings residing at 105 Riley Rd, New Windsor, N.Y. 12553 (hereinafter called the "Owners").

WITNESSETH:

That in consideration of the mutual covenants and agreements hereinafter contained, the parties hereto agree as follows:

1. That Contractor agrees to furnish all material necessary to perform or cause to be performed all work necessary to construct a single family residence, all in accordance with the plans and specifications approved by the parties hereto and attached hereto and made a part hereof as Schedule "A" and to be constructed on premises owned by the Owners, located at:

Lot #2 Redding Place, New Windsor, N.Y. 12553

as set forth on the plot plan attached hereto and made a part herof. The above scope of work agreed to by the Contractor is limited in that certain items of work are set forth in this contract to be performed by the owner.

2. Notwithstanding the provision of the preceding paragraph, the Owners are responsible for the following in connection with the construction: drilling of well (to be connected at Contractor's expense-see specifications on plumbing).

3. The Contractor agrees to perform all the work required in a good and workmanlike manner and further agrees that it will supervise the work done by subcontractors. The Contractor agrees that he will construct the residence in accordance with all applicable local and state codes and that when the construction is completed the Contractor, on behalf of the Owners will secure a certificate of occupancy.

4. The Contractor will secure all licenses and permits required for the construction and the completion of the work covered by this Agreement at toe Owners' sole expense.

5. The Contractor will proceed diligently to complete the construction without interruption as rapidly as possible and agrees to complete the work covered by this contract on or before 210 days from the start of construction. If the completion of the work is delayed by any act or neglect of the Owner, by change orders, strikes, regulations or acts of public officials, acts of God, then the time of completion for the work shall be extended to compensate for such delay

6. The Owners shall pay the Contractor for the performance of the work and the furnishing of the materials covered by this Agreement the sum of \$240,000, payable as follows:

\$24,000 on the signing of the contract; Bank schedule advance upon completion of the foundation, and the balance shall be advanced to Contractor pursuant to any building loan agreement and advance schedule as may be required by Owners' lender, _____, or any other institutional lender authorized to do business in the State of New York.

7. In the event that the Contractor determines that blasting is necessary, all costs in connection with the blasting will be paid by the Owners, provided the

Owners agree to the costs in writing prior to the blasting. The blasting costs must be paid in full by the Owners prior to the blasting.

8. All work done under this contract shall be performed in accordance with the plans and specifications attached hereto; no changes of additional work of deletion shall be made by the Contractor unless authorized by a written statement signed by the Owners.

9. The Owners shall provide fire insurance together with extended coverage which shall include theft, vandalism, water and winds, all in an amount not less than the amount of this contract which insurance may be written in the form of a builders risk policy. Prior to the Contractor commencing construction, the Owners shall provide copies of the insurance to the Contractor.

10. The Owner affirmatively represent to the Contractor that they own the property upon which the improvement is to be erected and that the property is free and clear of all liens or encumbrances except a first mortgage to be placed upon the property by the lending institution financing a portion of the construction of the premises.

11. The Contractor agrees to save the Owners harmless from all claims or damages, if any, on account of injury to persons or property occurring in connection with the performance of this contract; and, to carry and keep in force and effect adequate liability insurance in the amount of \$1,000,000.00 and workers' compensation coverage during the course of construction through and including the date of the final payment from the Owners. Prior to commencing work proof of such insurance will be furnished to the Owners.

12. The Contractor agrees not to assign or otherwise dispose of this contract to any person, company or corporation without the previous written consent of the Contractor.

13. The Contractor shall at all times have complete control of construction. The Owners shall have the right to inspect the premises at any time during construction; however, the Owners agree not to occupy the premises until it is completed.

14. Notwithstanding any other provision in this contract to the contrary, prior to the Contractor shall submit an affidavit to be signed by the Contractor attesting to the fact that all bills for work, labor, services and materials supplied to the project have been paid in full or will be paid from the proceeds of the final advance and that the Contractor will hold the Owners harmless from any and all claims arising out of the failure of the Contractor to make such payments.

15. In the event a notice of Mechanic's Lien is filed against the premises during the term of this contract as a result of the failure or alleged failure on the part of the Contractor to pay for labor and/or materials, the Contractor shall have ten(10) days after notice of the filing of the notice of Mechanic's Lien to discharge the same either by payment to the leinor, bonding or discharge by deposit in the Ulster County Clerk's Office. In the event the Contractor fails to discharge the lien then the Owners shall have the right to discharge the same by securing a bond or by deposit in the Ulster County Clerk's Office and to receive a credit for the monies so expended against any monies due and owing by the Owners to the Contractor.

16. The Owners may undertake certain other matters themselves in connection with the construction of the premises, outside of the scope of the plans and specifications, and since these activities may give rise to the filing of a notice of Mechanic's Lien on the premises as a result of the failure and / or refusal of the Owners to make payments for labor and / or materials and since the filing of the notice of Mechanic's Lien might, under those circumstances, prevent an advance of the mortgage proceeds which would ordinarily be used by the Owners to pay the Contractor, the Owners agree that in the event a notice of Mechanic's Lien is filed against the Premises arising out of the failure or alleged failure by the Owners to pay for labor and / or materials contracted for by the Owners will discharge the aforesaid Mechanics Lien either by payment, bonding or deposit in the Ulster County Clerk's Office within ten(10) days after the Owners received notice of the filing of the notice of Mechanic's Lien.

17. Provided the Contractor is paid in full in accordance with the provision of this contract, the Contractor will give to the Owners the guaranty at the time of final payment, which guaranty is annexed hereto as Schedule "B". This paragraph shall survive delivery of the C.O.

18. Prior to final payment to the Contractor the Contractor shall remove from the premises at Contractor's expense all debris caused by his work and the premises will be in broom clean condition.

19. The parties hereto agree that all understanding and agreements between the parties are merged in this contract and that the same may not be changed or terminated orally and that any and all changes to this contract must be set forth in writing and signed by all parties to this contract

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above written.

BY: _____(OWNER)

_____(BUILDER)

THIS AGREEMENT MADE THIS 1ST day of September 1997 between Basselini Builders and Merrell Reddings residing at 105 Riley Rd. New Windsor N.Y. 12553 hereinafter called "Owner." Witnesseth: Builder agrees to erect on a plot of land known as Lot # 2 of the subdivision named, Reddings. In township of New Windsor.

A. BI-LEVEL

COLONIAL X (64x34).

CONTEMPORARY ____.

RANCH ____.

Style home with the following addition and or modifications as per plans to follow. Including these standard features.

Foundation: 12" Block Concrete.

Footings: 10" X 30" 2,500 psi mix.

Slab: 4" Concrete 3,000 psi mix.

Framing:

2X6 EXTERIOR WALLS

2X4 INTERIOR WALLS

SHEATHING: 1/2 OSB ROOF AND WALLS

SUB-FLOOR 3/4 T & G. Nailed & Glued.

RAFTERS X pre-engineered trusses.

FLOOR BEAMS pre-engineering trusses.

CEILING BEAMS TRUSS.

Exterior:

Vinyl siding, Vinyl soffit, *white vinyl*

Aluminum fascia, (WHITE X) (BROWN ____)

1

Aluminum gutters, (WHITE X) (BROWN ____) 4 Inch. STD.

Shutters: Raised Panel ____ Louvered X Front of House Only X.

12 Inch X 14 Inch ____.

Color Green.

Color to Match Front Door Green Yes X No ____.

Number of Pair ____ Size ____.

_____.

Exterior Doors:

Front: THERMO TRUE 3'0" X 6' 8" CS-210 Lft. X RGT ____.

Lever Lock up grade Mdl. ____ Price \$ ____.

Side Lites 12" ____ 14" ____ Mdl. ____ Price \$ ____.

Dead bolts Model# ____ NO. OF 2 Price ____ Labor/ ____.

Total \$ ____.

SLIDER
OTHER Kitchen.

GARAGE DR. NO # OF ____ **SIZE** ____
ELECTRIC OPENERS ____ **PRICE** ____.

WINDOWS: STANDARD
Wood DOUBLE HUNG WHITE ____.
Wood TILT IN FEATURE ____ **PRICE DIFF** ____.
CASEMENT ____.
SPECIAL SIZE OR FEATURES ____.

SCREEN INCLUDE: yes X

NO ____ **TOTAL** ____.

INTERIOR TRIM:

STANDARD: CASING 2 1/4" COLONIAL CASING (DOORS & WINDOWS)

STANDARD BASE 3 1/4" COLONIAL BASE

INTERIOR DOOR STYLE: 1 3/8"

Bifolds 1 1/8"

Clear Veneer Jambs X ____.

LUAN X ____.

FLUSH BIRCH ____.

SIX PANEL MASONITE (PAINT GRADE) ____.

SIX PANEL WHITE PINE ____.

PAINT BY BUILDER X ____ **OWNER** ____.
(wood window and door jambs stained)

Interior Paint:

BENJAMIN MOORE REGAL CHINA WHITE, ONE COLOR THROUGHOUT.

STAIN: MIN-WAX GOLDEN OAK. OR CHOICE

TWO COATS OVER STAIN TO FINISH WOOD WORK

ALL NAIL HOLES FILLED PRIOR TO FINISHED COAT.

EXTERIOR PAINT:

**BENJAMIN MOORE BRIGHT WHITE 2 COATS OVER ALL EXTERIOR
WOOD, (EXCEPT DECKS).**

INSULATION:EXTERIOR WALLS R-19 X. R-21 _____ OPTIONALCEILINGS R-30 X. R-38 _____ OPTIONAL

BASEMENT CEILING R-19 _____

INSULATION TO BE INSTALLED AS PER N.Y.S. ENERGY CODE.

SHEETROCK:

1/2 SHEET ROCK, GLUED, SCREWED, AND NAILED

3 COATS OF SPACKLE, GARAGE TO RECEIVE 1 COAT SPACKLE

ADDITIONAL COATS AN EXTRA 5/8" TYPE X BETWEEN GARAGE AND LIVING AREA AS REQUIRED AND ABOVE BOILER.

STAIRS:

CELLAR YELLOW PINE _____ BUILT ON SITE _____.

1 ST. FLOOR OAK _____ YELLOW PINE X.

2 ND. FLOOR YELLOW PINE _____ (OPTIONAL)

APPLIANCE: BOUGHT BY OWNER INSTALLED BY BUILDER _____.

ALLOWANCE BY BUILDER \$ 850.00.

STOVE MAKE & MODEL # _____.

DISHWASHER _____.

STOVE HOOD vented to outside.

REFRIGERATOR _____.

MIRRORS BY BUILDER: PLATE GLASS INSTALLED OVER VANITY.

MIRROR SIZE WIDTH OF VANITY.

CLOSET SHELF-COMMON PINE

FLOOR COVERING:

CARPET ALLOWANCE \$12.00 YARDAGE COMPUTED ON ONE COLOR THROUGHOUT OVER 1/2" PAD.

VINYL \$12.00 YD. OVER 5.5 LUAN.

TILE \$3.00 A SQ. /FT.(LABOR) OVER DOUBLE LAYER OF PLYWOOD AND THINSET.

\$2.00 SQ. FT. TILE MATERIAL

FLOOR COVERING BY ROOM;BED ROOM #1 CARPET.BED ROOM #2 CARPET.BED ROOM #3 CARPET.BED ROOM #4 CARPET.UPSTAIRS HALL CARPET.STEPS TO DOWN STAIRS RUNNER _____ FULL CARPET X.DOWN STAIRS FOYER CARPET.

DINING ROOM _____
 LIVING ROOM CARPET
 DEN CARPET

OAK FLOORING #1 COMMON ____ #2 COMMON ____ OTHER ____
 LOCATION _____

PRICE \$ 8.00 PER/FT. # of SQUARE FT. _____ TOTAL _____
 (3) Coats Clear Finish STD. Satin Finish ____ HIGH GLOSS ____
 STAIN TO MATCH TRIM AN EXTRA. COLOR ____ PRICE \$ ____

TILE:

HALL BATH _____
 MASTER BATH TILE
 OTHER _____
 1/2 BATH _____
 WASH ROOM VINYL-WASHER AND DRYER HOOK UP INCLUDED.
 KITCHEN TILE
 FOYER TILE
 NOTES _____

WOOD BASE IF ANY _____ MUD FLOOR
 IF ANY _____
 VINYL FLOORING : ALLOWANCE \$ 12 PER/YD.
 KITCHEN TILE
 MUD ROOM _____
 BATHS _____
 OVER 5.5 LUAN _____
 ADDITIONAL SUB FLOOR IF NEEDED Kitchen

KITCHEN CABINETS:

STD. RAISED PANEL PINE, (1) LAZY SUSAN, SQUARE EDGE FORMICA
 TOPS CHOICE OF DOOR STYLES. CHOICE OF HARD WARE AS DISPLAY.
 FORMICA BACK SPLASH INCLUDED, PULLOUTS AS PER
 MANUFACTURES DESIGN.
 VANITIES TO MATCH CABINETS DESCRIPTION ABOVE.

OPTIONS LISTED BELOW:

PENNINSULA _____	PANTRY _____
ISLAND _____	CORNER GARAGE _____
BEVELED EDGE _____	PRICE PER FOOT _____
CORNER GARAGE _____	STAINED GLASS WINDOW ____
OTHER OPTIONS: _____	

_____ TOTAL
PRICE _____
OR BY ALLOWANCE _____.

WORK ORDER:

Kitchen Cabinets Stain _____.
Door Style _____.
Hinge Style _____.
Formica top MFG. _____ COLOR _____ FIN _____.

VANITIES:

HALL BATH:

Door Style _____.
Hinge Style _____.
Formica top MFG. _____ COLOR _____ FIN. _____.

Master Bath Vanities:

Door Style _____.
Hinge Style _____.
Formica Top MFG. _____ COLOR _____ FIN _____.
Add. Information. _____

_____.

Half Bath Vanities:

Door Style _____.
Hinge Style _____.
Formica Top MFG. _____ Color _____ Fin _____.
Add Information. _____

_____.

CUSTOM HARD WOOD CABINETS: ESTIMATED ALLOWANCE
AS per plan and conference with cabinet builder.

Plumbing: STANDARD (TWO UNITS)

TOILET: GERBER STANDARD WATER SAVER (WHITE, BONE)
BATH TUB: AQUA GLASS MDL. #AG-6076 5' TUB. MOEN T&S
BASIN: AMERICAN STANDARD 19' Round China SELF RIMMING
BASIN FAUCET: MOEN LAV. Chrome Single Lever.
KITCHEN SINK: 24" STAINLESS STEEL SINGLE BOWEL
KITCHEN FAUCET: MOEN FAUCET. CHROME SINGLE LEVER.

WELL PUMP: MEYERS S. J. series 1/2 horse pump.
Expansion Tank: 80 Gallons .

Well to be drilled by OWNER _____ BUILDER X _____.
 Builder to provide pump to 150', over 150' of depth additional plastic pipe to be
 considered an extra at \$ 1.50 per ft.
 ONE EXTERIOR HOSE CONNECTIONS TO BE INCLUDED LOCATION OF
 AT OWNERS CHOICE.

HEATING SYSTEM: STANDARD _____.
 WEIL McLEIN CAST IRON BOILER P-68 SERIES, SIZE AS TO
 REQUIREMENTS OF PROJECT.

NO# of zones 2 .

Location of zones _____.

" " " LIVING ROOM _____.

" " " _____.

" " " _____.

" " " _____.

" " " _____.

Hot water provided by S. S. 40 storage tank and provided by separate zone from
 boiler(TWO UNITS).

SYSTEMS 2000 BOILER AND POWER VENT DIRECT VENT SYSTEM WITH
 STORAGE TANK WHERE HEAT SYSTEM NOT ACCESS TO CHIMNEY _____.

NO # OF ZONES _____.

LOCATION _____.

" _____.

" _____.

" _____.

ELECTRICAL:

AS PER N. Y. S. CODE WITH THE FOLLOWING ADDITIONS: OVERHEAD
 ELECTRIC

2 EXTERIOR OUTLETS

2 SPOT LIGHTS, WIRING FOR GARAGE DOOR OPENERS (2) . BUILDER TO
 SUPPLY 3 TELEPHONE , AND 3 T. V. JACKS. GARAGE AND ATTIC TO BE
 SUPPLIED BY BUILDER.

RECESSED LIGHTS _____.

200 AMP SERVICE X _____ OTHER _____.

ALL LIGHT FIXTURES BOUGHT AND DELIVERED TO SITE BY OWNERS
 BUILDER TO INSTALL. DOOR BELL.

ALL CEILING LIGHTS IN BEDROOM

ALL FAN BOXES IN BEDROOM CONSIDERED AN EXTRA

FIRE PLACE AND OR CHIMNEY

FULL MASONRY _____.

ZERO CLEARANCE _____.
CHIMNEY BLOCK _____.

FULL MASONRY TO CONSIST OF HERITAGE BRICK OR EQUAL
12 X 12 CLAY FLUE FOR FIRE PLACE
8 X 8 FLUE FOR OIL BURNER CONSTRUCTED TO STATE AND LOCAL
BUILDING CODES.

ZERO CLEARANCE TO CODE.
CHIMNEY BLOCK TO CODE

SEPTIC SYSTEM AS PER CODE OR ENGINEERED
ENGINEERING RESPONSIBILITY OF LAND OWNER.

SYSTEM TYPE ABOVE GROUND _____.
TANK SIZE _____.
FIELD SIZE _____ # OF DIST. BOX _____.

IN GROUND
TANK SIZE _____.
FIELD SIZE _____ # OF DIST. BOX _____.

INCLUDES

- 1. MASONITE DOORS**
- 2. STAINED JAMBS**
- 3. STAINED TRIM**
- 4. 10 X 15 DECK**
- 5. CEILING FAN BOXES IN ALL BEDROOMS**
- 6. SLIDER IN KITCHENS**
- 7. TILE IN FOYER**
- 8. TELEPHONE, CABLE JACKS IN ALL BEDROOMS, LIVING RM. AND REC. RM**
- 9. OAK RALES ON STAIRS**

PART II

For the sum of \$240,000 _____.

Owners agree to pay to "Builder" the sum of \$240,000 _____.
As follows:

Upon signing this contract \$24,000 _____.

Upon completion of foundation Bank Schedule.
Upon completion of shell AS PER BANK SCHEDULE

Upon completion of rough plumbing, rough electric, insulation, and windows in place AS PER BANK SCHEDULE.

Upon completion of sheetrock, trim, and kitchen cabinets AS PER BANK SCHEDULE

Upon completion of septic system, tile work, and painting AS PER BANK SCHEDULE

Upon completion-delivery of Certificate of Occupancy **BALANCE OF PAYMENT.**

"Owners" covenant and agree:

1. That they own the real property upon which said house is to be erected free and clear of all encumbrances.
2. That they have secured a firm commitment for a mortgage loan, to be advanced in installments during construction in the amount of \$ 240,000 and that they will pay or cause to be paid to "Builders" the entire proceeds of said mortgage loan.
3. That they will, at their own expense, do all landscaping, seeding, planting, of shrubs, walks, blacktop driveway, any additional fill if needed and that no part of these items are to be furnished or installed by the "Builder."
4. Bulldozing to consist of excavating and backfill and removal of topsoil from driveway only.

It is the mutual understanding of the parties hereto that this contract, together with the sketch attached hereto, constitutes the entire contract between the parties; that any change, alteration, substitution, or deviation from the plans and specifications will be considered an extra to be paid at the time said work is done.

It is agreed by the parties hereto that the "Builder" will complete the work specified above within seven months from date when "Builder" is allowed to commence the same, provided "Owners" will make payments when due and weather has permitted the diligent prosecution of the work. It is understood further that strikes, failure of suppliers to deliver materials, and Acts of God are beyond the control of "Builder" and may postpone completion by "Builder" to the extent of time lost thereby.

It is further understood that any blasting of rock formations will be paid for as an extra by "Owners".

Tree debris and stumps to be pushed to rear of lot.

(OWNER)_____.

(BUILDER)_____.

In accordance with prevailing industry practices and the warranty policies of the local chapters of the National Association of Home Builders, the seller guarantees the purchaser against defects described below provided that such defects are brought to the seller's attention in writing during the one-year warranty period commencing with the date of possession or closing of title whichever occurs first, or within such shorter period as may be specifically stated herein. These guarantees are designed to protect the purchaser from faulty construction and defective materials; they do not apply to defects caused by any defect, and nothing contained in this warranty shall be determined to make the seller an insurer of personal property of the purchaser or of any third party. No steps taken by the seller to correct defects shall act to extend the warranty period beyond the initial term of one year. The seller shall have the option of selecting the materials and the methods to be used in making a repair. This warranty is applicable only to the matters guaranteed herein and only if the noted defects are reported in writing before the end of the one-year warranty period or such shorter period as may apply. Items covered in this warranty altered by a person or persons other than the seller, its employees, or agents are also excluded and the seller shall not be liable or responsible for any corrective work performed by others or the cost thereof.

The seller assigns to the purchaser its interest in any manufacturer's warranties for mechanical equipment, appliances and other manufactured items furnished with the house.

1. Structural Components.

The seller guarantees that it will correct any structural defect in the dwelling caused by faulty construction and / or defective materials for a period of one year.

2. Roof.

It guarantees the roof and roof flashing to be free from leaks for a period of one year except where such defects are caused by acts or natural disasters beyond its control (it shall be the purchaser's responsibility to keep gutters and downspouts free of leaves, debris, and ice build-up which would cause excessive overflow). This guarantee is void in the event the purchaser or his agents utilize the roof for any activity or attach any superstructure or appurtenance thereto.

3. Heating.

It guarantees proper operation of the heating system, in the original finished room areas, for a period of one year as follows: That the heating system has been installed in accordance with good heating practice and has been designed in accordance with appropriate engineering heat-loss factors to maintain a 70 temperature inside the home when outside windspeeds and temperatures are at design conditions established by the American Society of Heating, Refrigerating and Air Conditioning Engineers (ASHRAH) for the locations involved. Temperatures are to be measured by readings taken with a verified thermometer in the approximate middle of each room about three feet above the floor. This guarantee does not include the system or any of its parts which become defective through faulty operation, lack of routine maintenance, or alteration by the purchaser or his agents. It shall be the purchaser's responsibility to perform the normal maintenance functions, such as lubrication and replacing of filters, which are explained in the instructions supplied by the equipment manufacturer and in the Warranty Manual.

4. Plumbing.

It guarantees the plumbing system against defective workmanship or materials for a period of one year. This guarantee is limited to 90 days on items considered to be normal maintenance responsibilities, such as toilet.

5. Masonary.

It guarantees all concrete, brick, stone and other masonry against structural defects for a period of one year. House slabs, basement floors and walls, garage slabs walks, drives, and other masonry may develop cracks or flaking due to characteristics of expansion and contraction of cement as changes in temperature occur. Only those cracks which are of such a magnitude so as substantially to

interrupt the plans of the surface, or affect its structural value, will be the responsibility of the seller to repair.

6. Basement.

It guarantees the basement and below-grade living spaces to be waterproof against infiltration of free water due to penetration through wall or floors. This guarantee does not cover condensation, backing up of sewers, flash floods hurricanes, or leaks through window walls which are not properly maintained. Where wet basement conditions covered by this warranty result from ineffectual facilities for the disposal of surface or storm damage water, the seller is authorized to take such steps for corrective action as it may be considered desirable including the installation of sump pumps. This guarantee shall not apply if any person other than the seller or its agent shall make any opening or holes of any kind in the basement walls or floor or alter or disturb the finished grade adjacent of the house or elsewhere on the lot if the result is to change the drainage of the ground adjacent to or near the house

7. Excessive Warpage.

151515

It guarantees against excessive warpage of structural members, doors, counter-tops, vanities, as well as delamination of plywood, for a period of one year. "Excessive" warpage shall mean more than $\frac{3}{8}$ " in the case of doors: More than $\frac{3}{8}$ " in a 48" span in the case of vanities and counter-tops; and more than $\frac{3}{4}$ " in the case of structural members. New exterior doors may warp slightly during periods of rapid temperature change and later return to shape; higher tolerances may be applied to such temporary warpage.

8. Grading.

It guarantees for a period of one year that all slopes on the purchaser's lot will drain away from his dwelling for an adequate distance (at least ten feet except in case of unusual terrains), and that it will repair any "ponding" or washouts which create hazardous conditions. These guarantees do not apply to damage resulting from alterations of grades by persons other than the seller or its agents, or resulting from failure of the purchaser to assume normal responsibilities for the maintenance of his landscaping and grounds. Minor erosion of the yard areas can be expected with a new home and is the responsibility of the purchaser to correct.

9. Septic System.

It guarantees the septic system to provide sufficient quantity and pressure as required for single family dwelling residence. Water shall be potable and free from contamination in accordance with the drinking standards of the New York State Department of Health.

Notwithstanding anything to the contrary contained herein, seller shall have 30 days from receipt of notification to correct any warrant items, unless the parties agree in writing to a longer term. In the event the item is not so remedied within the time limit, purchaser shall have the right to have same remedied by a professional of his choice and in such event the seller shall pay, upon presentment, such bill as rendered for reasonable labor and material costs.

NEWBURGH MIRON LUMBER
914 562-2000
250 LAKE STREET
NEWBURGH, NY 12550

SOLD TO

*** CASH SALE ***
NEWBURGH HOME CENTER

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

MIKE REDDING

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSN	INVOICE	INVOICE DATE
CS045		CASH SALE	85051	11/14/93	121	47190	11/14/93
ORDERED	B Q	SHIPPED	U M	DESCRIPTION	PRICE	AMOUNT	
1	0	1	EA	S10D COM STICK NAIL 3" 550117	29.080	29.08*	
THE ORDER TOTAL OF 31.19 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH	CODE	DATE	PAYMENT	AMOUNT
CHECK	0817				11/14/93	-31.19	
<div> <div> NOV 14, 1993 14:45:43 OT: (2) </div> <div> <div>SHIP VIA</div> <div>PAGE 1 OF 1</div> </div> </div>							
***** * INVOICE * *****						<div> <div> MERCHANDISE 29.08 </div> <div> OTHER 0.00 </div> <div> TAX 7.250% 2.11* </div> <div> FREIGHT 0.00 </div> <div> TOTAL DUE 0.00 </div> </div>	
*****THANK YOU FOR CHOOSING MIRON LUMBER*****							

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914 562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE
CS045		CASH SALE	86833	11/19/93	HSE	48455	11/19/93
ORDERED	B.O.	SHIPPED	U.W.	DESCRIPTION	PRICE	AMOUNT	
1	0	1	EA	BRUSH SEA HORSE LONG HANDLE 0433065	3.860	3.86*	
THE ORDER TOTAL OF 4.14 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				11/19/93	-10.00		
<div> <div>NOV 19, 1993 13:40:34 OT: 283</div> <div> <div>SHIP VIA</div> <div>OTHER</div> </div> </div>							
*****INVOICE*****						PAGE 1 OF 1	
*****THANK YOU FOR CHOOSING MIRON LUMBER*****						TOTAL DUE -5.86	

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914 562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE
CS045		CASH SALE	90267	11/28/93	HSE	23742	11/28/93
ORDERED	B.O.	SHIPPED	U.W.	DESCRIPTION	PRICE	AMOUNT	
-1	0	-1	EA	PUTTY STAINLESS	71086	3.890	-3.89*
THE CREDIT TOTAL OF -4.17 HAS BEEN REDUCED BY THE FOLLOWING REFUNDS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				11/28/93		4.17	
NOV 28, 1993 12:12:48				OT: 283			
***** * CREDIT MEMO * *****				SHIP VIA			
PAGE 1 OF 1							
*****THANK YOU FOR CHOOSING MIRON LUMBER*****							
					MERCHANDISE	-3.89	
					OTHER	0.00	
					TAX	7.250%	-0.28*
					FREIGHT	0.00	
					TOTAL	0.00	

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914 562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSVN	INVOICE	INVOICE DATE
CS045		CASH SALE	90254	11/28/93	HSE	51292	11/28/93
ORDERED	B.O.	SHIPPED	U.M.	DESCRIPTION	PRICE	AMOUNT	
1	0	1	EA	PUTTY STAINLESS 3#	71086	3.890	3.890
2	0	2	EA	SINK FLEX 20" 1/2X3/8	73082	3.051	6.102
1	0	1	EA	GLUE CARP ELMERS 4 OZ	700	1.521	1.521
1	0	1	EA	PHENOSEAL CLEAR 10 OZ	01102	3.591	3.591
1	0	1	EA	PUTTY KNIFE SHURLINE	10510	0.690	0.690
1	0	1	EA	ROLLER FRAME P/HDL 4"	007604	1.251	1.251
1	0	1	EA	PUTTY STAINLESS 1#	71085	1.251	1.251
THE ORDER TOTAL OF 19.62 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				11/28/93		-20.00	
NOV 28, 1993 12:40:47 OT: 833						MERCHANDISE	18.29
***** * INVOICE * *****						OTHER	0.00
SHIP VIA						TAX	7.250% 1.33
PAGE 1 OF 1						FREIGHT	0.00
*****THANK YOU FOR CHOOSING MIRON LUMBER*****						TOTAL	18.29

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914 562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.		TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
CS045			CASH SALE	185035	11/14/93	HSE	47181	11/14/93
ORDERED	B.O.	SHIPPED	U.M.	DESCRIPTION		PRICE	AMOUNT	
2	0	2	PC	HF	2X12X12	21812HF	12.840	25.68*
		48.00	BF					
1	0	1	PC	HF	2X12X 8	2128HF	8.560	8.56*
		16.00	BF					
2	0	2	PC	HF	2X10X 8	2108HF	7.130	14.26*
		26.66	BF					
5	0	5	EA	DRYWALL H/T 3" 1#LOOSE 691003		1.990		9.95*
1	0	1	PC	PP	5/4X12X 8 #2 PINE	54128PP	16.000	16.00*
THE ORDER TOTAL OF \$79.85 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:								
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT		
CHECK				11/14/93	79.85			
NOV 14, 1993 14:24:41 DT: 283						MERCHANDISE		
						74.45		
SHIP VIA						OTHER		
						0.00		
***** INVOICE *****						TAX		
						2.250%		
						5.40*		
						FREIGHT		
						0.00		
*****THANK YOU FOR CHOOSING MIRON LUMBER*****						TOTAL		
						0.00		

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914 562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

BETTER LUMBER FROM BETTER MILLS

Permit To: P.O. Box 1556, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER #	ORDER DATE	SLSYN	INVOICE	INVOICE DATE
CS045		CASH SALE	90253	11/28/93	HSE	151281	11/28/93
ORDERED	B.C.	SHIPPED	U.M.	DESCRIPTION	PRICE	AMOUNT	
2	0	2	EA	COATING FOUNDATION 5 GAL	140006	11.655	23.31
THE ORDER TOTAL OF 25.00 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				11/28/93	-25.00		
<div> <div>NOV 28, 1993 11:53:13 OT: 283</div> <div> <div>SHIP VIA</div> <div> <div>***** * INVOICE * *****</div> <div>PAGE 1 OF 1</div> <div>*****THANK YOU FOR CHOOSING MIRON LUMBER*****</div> </div> </div> </div>							
MERCHANDISE						23.31	
OTHER						0.00	
TAX						7.25%	1.69
FREIGHT						0.00	
TOTAL						0.00	

CUSTOMER COPY

~~Has~~

1994 ✓

~~11~~

~~4~~

Lot

PLATE

Redding

THE HOME DEPOT 1242
 474 RT.211 ORANGE PLAZA
 MIDDLETOWN,N.Y.10940 (914)343-9200

SALE	1242 00025 14495	12/14/94
	343	09:33 PM
086397696521	INSULATION	17.50
010517271305	DRWL SCREW	30.88
	SUBTOTAL	48.38
48.38	TAX NY 7.250	3.51
	TOTAL	\$51.89
	CASH	52.00
	CHANGE DUE	0.11

ORIGINAL RECEIPT REQUIRED FOR REFUND
 THANK YOU FOR SHOPPING AT THE HOME DEPOT
 STORE MANAGER-JOHN COOK JR.(914)343-9200

THE HOME DEPOT 1242
 474 RT.211 ORANGE PLAZA
 MIDDLETOWN,N.Y.10940 (914)343-9200

SALE	1242 00025 14487	12/14/94
	343	09:14 PM
258350 1,2 4X8 GY		
30,000 @ \$3.92		
117.60		117.60
	TAX NY 7.250	8.53
	TOTAL	\$126.13
	CASH	130.00
	CHANGE DUE	3.87

ORIGINAL RECEIPT REQUIRED FOR REFUND
 THANK YOU FOR SHOPPING AT THE HOME DEPOT
 STORE MANAGER-JOHN COOK JR.(914)343-9200

THE HOME DEPOT 1207
 1201 RT 9 WAPPINGERS FALLS, NY 12590
 HAVE A NICE DAY

SALE	1207 00016 33734	12/12/94
	653	08:40 PM
081099000621	DRYWALL	4.97
081099000621	DRYWALL	
4.000 @ \$4.97		19.88
603589	GREEN FIR	
12.000 @ \$3.74		44.88
	SUBTOTAL	69.73
69.73	TAX NY 7.250	5.06
	TOTAL	\$74.79
	CASH	75.00
	CHANGE DUE	0.21

ORIGINAL RECEIPT REQUIRED FOR REFUND
 THANK YOU FOR SHOPPING AT THE HOME DEPOT
 WAREHOUSE PRICES - DAY IN, DAY OUT

WILL CALL / DELIVERY

☒ WILL CALL**DELIVERY****SOLD TO**

RDP Const.

ADDRESS

Rd²Box 105

12553
CITY/STATE/ZIP

New Windsor, NY

STORE LOCATION**STORE #**

DATE _____

**HOME
PHONE**

561-1041

SOLD BY**WORK
PHONE**

567-1826

CASHIER[illegible]

TERMS: PLEASE CHECK CAREFULLY. RETURN OF REGULAR MERCHANDISE MUST BE MADE WITHIN 10 DAYS OF RECEIPT AND ACCOMPANIED BY DATED INVOICE. WILL CALL ITEMS HELD FOR 7 DAYS ONLY.

DELIVERY SERVICE SHALL BE MY SOLE RESPONSIBILITY. EXCEPT FOR THE NEGLIGENCE OF HOME DEPOT, HOME DEPOT IS NOT RESPONSIBLE FOR ANY DAMAGE TO PROPERTY OR INJURY TO PERSONS ARISING OUT OF HOME DEPOT'S DELIVERY SERVICE, AND IN CONSIDERATION OF SUCH ASSISTANCE, I RELEASE HOME DEPOT FROM ANY CLAIMS FOR LOSS OR DAMAGE MAY HAVE AND SHALL INDEMNIFY AND HOLD HOME DEPOT HARMLESS FROM SUCH CLAIMS BY THIRD PARTIES.

FOR WILL CALL PICK-UP, TAKE THIS FORM TO THE SPECIAL SERVICES DESK TO RECEIVE MERCHANDISE

**CUSTOMER
SIGNATURE**

DATE _____

121494

DELIVERY INFORMATION:**DELIVERY ADDRESS:****DEFLECTIONS:**

LOADED BY

CHECKED BY

DRIVER 6-28

RECEIVED BY CUSTOMER

OUTLET
RT. 1711 CORNH
914-294-7300

12-06-94

21

1 *21399 F
*21399 ST
*1551 K
*22950 TL
*23000 AT
*050 CS
1.
13
16-41

1-29-94

329.9
0.02 @

6.58
6.58 ST
0.40 H

7.06 IL
2.00 TD
12.94 CR

10-40A
26-2355

CALDOR

REFUND WITH RECEIPT
WITHIN 30 DAYS

4469 473381 47/110 2 SALE

500W HAL WORK LIGHT *ON SALE*
4969622138 UPC 4 X 9.99

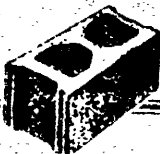
CASH	39.96
7.25% NY TAX	43.00
CHANGE DUE	2.90
	.14

121394 18:07HR TOTAL 42.86

THANK YOU FOR SHOPPING
AT CALDOR

Telephone
(914) 561-4108
FAX
(914) 561-5344

CUSTOMER COPY



FEDERAL BLOCK CORP.

Your Complete Masonry Center.

Martin Fireplaces • Rockwood Retaining Wall Systems • Brick • Stone • Concrete and Light Weight Building Blocks • PC Glassblock Master Distributor

129 Walsh Avenue
New Windsor, NY 12553

F 03755
M.V.

SOLD TO:

DATE

DELIVER TO:

PHONE NUMBER:

QUANTITY	DESCRIPTION	CODE	UNIT PRICE	AMOUNT
6	4x4x48" CMC lintel P		11.40	68.40
20	PG 4" exp joint (200) H		.30ft	6.00
19	4x4x48" CMC lintel P Cumulator V		20.15	382.85
	<i>picked weights</i>			
	<i>But Cumulator</i>			
				511.25
WOOD PALLETS		THE CONTRACTOR SHALL BE RESPONSIBLE FOR RETURN OF ALL PALLETS.		48 x 48

NO MATERIAL ACCEPTED FOR RETURN WITHOUT CONSENT. 25% HANDLING CHARGE ON AUTHORIZED RETURNED GOODS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. OUR TRUCKS NOT PERMITTED TO GO BEYOND CURB LINE EXCEPT BY OWNER'S OR CUSTOMER'S AUTHORIZATION AND HEREBY ACCEPTS ALL RESPONSIBILITY FOR RESULTING DAMAGES. 1 HOUR ALLOWED FOR UNLOADING; \$75.00 PER HOUR WAITING TIME THEREAFTER.

SIGNED X

WRITTEN	PRICED	CHECKED	RETURNED	DEL'V.	P/U	TRUCK #	DRIVER
TIME ON JOB	TIME OFF JOB	COUNTY	TAX	P.O. NUMBER			

TOTAL
DELIVERY CHARGES

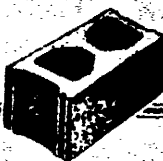
SUBTOTAL

SALES TAX

TOTAL

THANK YOU

Telephone
(914) 561-4108
FAX
(914) 561-5344



CUSTOMER COPY

FEDERAL BLOCK CORP.

F 03659

Your Complete Masonry Center.

Martin Fireplaces • Rockwood Retaining Wall Systems • Brick • Stone • Concrete and Light Weight Building Blocks • PC Glassblock Master Distributor

129 Walsh Avenue
New Windsor, NY 12553

SOLD TO:

Cash

DATE

12/5/84

DELIVER TO:

PHONE NUMBER:

QUANTITY	DESCRIPTION	UNIT CODE	UNIT PRICE	AMOUNT
400	ft 1/2" Rebar 20' (COFIN 12)	E	.274	109.60
WOOD PALLETS		THE CONTRACTOR SHALL BE RESPONSIBLE FOR RETURN OF ALL PALLETS.		48 x 48

NO MATERIAL ACCEPTED FOR RETURN WITHOUT CONSENT. 25% HANDLING CHARGE ON AUTHORIZED RETURNED GOODS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. OUR TRUCKS NOT PERMITTED TO GO BEYOND CURB LINE EXCEPT BY OWNER'S OR CUSTOMER'S AUTHORIZATION AND HEREBY ACCEPTS ALL RESPONSIBILITY FOR RESULTING DAMAGES. 1 HOUR ALLOWED FOR UNLOADING; \$75.00 PER HOUR WAITING TIME THEREAFTER.

SIGNED X

WRITTEN	PRICED	CHECKED	RETURNED	DEL.V.	P/U	TRUCK #	DRIVER
TIME ON JOB		TIME OFF JOB		COUNTY	TAX	P.O. NUMBER	

TOTAL
DELIVERY CHARGES

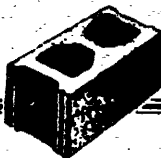
SUBTOTAL

SALES TAX

TOTAL

THANK YOU

Telephone
(914) 561-4108
FAX
(914) 561-5344



CUSTOMER COPY

FEDERAL BLOCK CORP.

F 03714

Your Complete Masonry Center.

Martin Fireplaces • Rockwood Retaining Wall Systems • Brick • Stone • Concrete and Light Weight Building Blocks • PC Glassblock Master Distributor

129 Walsh Avenue
New Windsor, NY 12553

SOLD TO:

R.D.P.

DELIVER TO:

PLU

DATE

12/18/11

PHONE NUMBER:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	3-0 X 6-8 Door	171.52	343.04
2	-3-0 X 6-8 RH FRAMES	71.08	142.16
3pr	Hinges	\$8.25pr.	24.75
			509.95

WOOD PALLETS

THE CONTRACTOR SHALL BE RESPONSIBLE FOR RETURN OF ALL PALLETS.

48 x 48

NO MATERIAL ACCEPTED FOR RETURN WITHOUT CONSENT. 25% HANDLING CHARGE ON AUTHORIZED RETURNED GOODS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. OUR TRUCKS NOT PERMITTED TO GO BEYOND CURB LINE EXCEPT BY OWNERS OR CUSTOMER'S AUTHORIZATION AND HEREBY ACCEPTS ALL RESPONSIBILITY FOR RESULTING DAMAGES. 1 HOUR ALLOWED FOR UNLOADING: \$75.00 PER HOUR WAITING TIME THEREAFTER.

SIGNED X

WRITTEN	PRICED	CHECKED	RETURNED	DEL'Y.	P/U	TRUCK #	DRIVER
TIME ON JOB	TIME OFF JOB	COUNTY	TAX	P.O. NUMBER			

TOTAL DELIVERY CHARGES

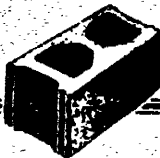
SUBTOTAL

SALES TAX

TOTAL

THANK YOU

Telephone :
(914) 561-4108
FAX
(914) 561-5344



CUSTOMER COPY

FEDERAL BLOCK CORP.

F 03548

Your Complete Masonry Center.

Martin Fireplaces • Rockwood Retaining Wall Systems • Brick • Stone • Concrete and Light Weight Building Blocks • PC Glassblock Master Distributor

129 Walsh Avenue
New Windsor, NY 12553

SOLD TO:

DATE

DELIVER TO:

PHONE NUMBER:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	BAGS LIME	4.55	9.10
1	MASON LINE	10.40	10.40
			<hr/>
			19.90
<div>C.O.D.</div>			
WOOD PALLETS		THE CONTRACTOR SHALL BE RESPONSIBLE FOR RETURN OF ALL PALLETS.	
		48 x 48	

NO MATERIAL ACCEPTED FOR RETURN WITHOUT CONSENT. 25% HANDLING CHARGE ON AUTHORIZED RETURNED GOODS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. OUR TRUCKS NOT PERMITTED TO GO BEYOND CURB LINE EXCEPT BY OWNER'S OR CUSTOMER'S AUTHORIZATION AND HEREBY ACCEPTS ALL RESPONSIBILITY FOR RESULTING DAMAGES. 1 HOUR ALLOWED FOR UNLOADING; \$75.00 PER HOUR WAITING TIME THEREAFTER.

SIGNED X

WRITTEN	PRICED	CHECKED	RETURNED	DEL.V.	P/U	TRUCK #	DRIVER
TIME ON JOB		TIME OFF JOB		COUNTY	TAX	P.O. NUMBER	

TOTAL
DELIVERY CHARGES

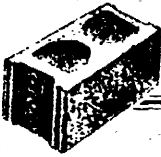
SUBTOTAL

SALES TAX

TOTAL

THANK YOU

Telephone
(914) 561-4108
FAX
(914) 561-5344



CUSTOMER COPY

FEDERAL BLOCK CORP.

F 03804

Your Complete Masonry Center.

Martin Fireplaces • Rockwood Retaining Wall Systems • Brick • Stone • Concrete and Light Weight Building Blocks • PC Glassblock Master Distributor

129 Walsh Avenue
New Windsor, NY 12553

SOLD TO:

R.D.P.

DATE:

12/15/94

DELIVER TO:

PHONE NUMBER:

QUANTITY	DESCRIPTION	CODE	UNIT PRICE	AMOUNT
15	PCS CONC. LINTEL 48"	P	11.40	171.00
75	1/2 x 8 A/BOLTS	B	.45	33.75
				204.75

WOOD PALLETS

THE CONTRACTOR SHALL BE RESPONSIBLE
FOR RETURN OF ALL PALLETS.

48 x 48

NO MATERIAL ACCEPTED FOR RETURN WITHOUT CONSENT. 25% HANDLING CHARGE ON AUTHORIZED RETURNED GOODS.
ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. OUR TRUCKS NOT
PERMITTED TO GO BEYOND CURB LINE EXCEPT BY OWNER'S OR CUSTOMER'S AUTHORIZATION AND HEREBY
ACCEPTS ALL RESPONSIBILITY FOR RESULTING
DAMAGES. 1 HOUR ALLOWED FOR UNLOADING: \$75.00
PER HOUR WAITING TIME THEREAFTER.

SIGNED X

TOTAL
DELIVERY CHARGES

WRITTEN	PRICED	CHECKED	RETURNED	DEL'V.	P/U	TRUCK #	DRIVER
TIME ON JOB	TIME OFF JOB	COUNTY	TAX	P.O. NUMBER			

SUBTOTAL

SALES TAX

TOTAL

THANK YOU

NEWBURGH MIRON LUMBER
 514-782-5000
 250 LAKE STREET
 NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILES"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
 NEWBURGH HOME CENTER

ARTIE P.

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
05045		CASH SALE	20662	11/26/94	HSE	52010	11/26/94
ORDERED	B.O.	SHIPPED	U.M.	DESCRIPTION		PRICE	AMOUNT
1		1	EA	SHINGLE GATEF 006126		44.955	44.95*
THE ORDER TOTAL OF 48.22 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				11/26/94		-48.22	

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED _____

FILLED BY			CHK'D BY			DRIVER			MERCHANDISE	
JAN 26 1995 12:53:41			OT: 222			07 1			44.95	
SHIP VIA									OTHER	
INVOICE *****									TAX 7.250%	
*****									FREIGHT	
THANK YOU FOR CHOOSING NEWBURGH MIRON									TOTAL	

CUSTOMER COPY

PAGE 1 OF 1
 \$ 46.20

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER #	ORDER DATE	SLSM	INVOICE	INVOICE DATE
03045		CASH SALE	20913	11/26/94	HSE	52227	11/26/94
ORDERED	B O	SHIPPED	U M	DESCRIPTION	PRICE	AMOUNT	
1	0	1	EA	BAR WRECKING 48" 10048	13.990	13.99	
THE ORDER TOTAL OF 15.00 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				11/26/94		-20.00	
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>							
<p>NOV 26, 1994 14:36:52 DT: 147 0/ 1</p> <p>***** INVOICE *****</p> <p>THANK YOU FOR CHOOSING NEWBURGH MIRON</p>				<p>SHIP VIA</p>		<p>MERCHANDISE 13.99</p> <p>OTHER 0.00</p> <p>TAX 7.250% 1.013</p> <p>FREIGHT 0.00</p> <p>TOTAL 14.00</p>	

CUSTOMER COPY

\$15.00

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

A/COUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSWN	INVOICE	INVOICE DATE
5045		CASH SALE	21051	11/27/94	HSE	52341	11/27/94
ORDERED	B.O.	SHIPPED	U.M.	DESCRIPTION		PRICE	AMOUNT
5	0	5	EA	STAPLES BOSTITCH 3/8 T15, ETC 230120		2.475	12.36*
THE ORDER TOTAL OF 13.01 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				11/27/94		-20.00	
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>							
NOV 27 1994 12:35:50 01:277				FILED BY	CHK'D BY	SERIAL	MERCHANDISE
SHIP VIA							12.38
***** INVOICE *****							-0.25
PAGE 1 OF 1						TAX	7.250% 0.89*
THANK YOU FOR CHOOSING NEWBURGH MIRON						FREIGHT	0.00
						TOTAL	13.01

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE												
03045		CASH SALE	21946	11/30/94	HSE	52959	11/30/94												
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT													
2	0	2	PC	TYP 2X 4X 8 .40 CCG TRTD #2 248T2	3.390	6.78													
		10.66	BF																
5	0	5	EA	COMMON NAILS 16D 16CN	0.700	3.50													
2	0	2	PC	DF 2X 8X24 2824DF	26.350	52.70													
		54.00	BF																
<p>THE ORDER TOTAL OF 64.84 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:</p> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>REFERENCE</th> <th>EXPIR</th> <th>AUTH CODE</th> <th>DATE</th> <th>PAYMENT AMOUNT</th> </tr> </thead> <tbody> <tr> <td>CHECK</td> <td>0978</td> <td></td> <td></td> <td>11/30/94</td> <td>64.84</td> </tr> </tbody> </table>								DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT AMOUNT	CHECK	0978			11/30/94	64.84
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT AMOUNT														
CHECK	0978			11/30/94	64.84														
<p>Bob Del 24' 2</p>																			
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p>																			
<p>SIGNED _____</p>																			
<p>NOV 30 1994 10:17:01 DT: 277 07 1</p>				<p>FILLED BY _____</p>		<p>CHECK BY _____</p>													
<p>SHIP VIA _____</p>				<p>MERCHANDISE</p>		<p>52.90</p>													
<p>***** * INVOICE * *****</p>				<p>OTHER</p>		<p>-8.52</p>													
<p>PAGE 1 OF 1</p>				<p>TAX 2.350%</p>		<p>4.33</p>													
<p>THANK YOU FOR CHOOSING NEWBURGH MIRON</p>				<p>FREIGHT</p>		<p>0.00</p>													
<p></p>				<p>TOTAL</p>		<p>0.00</p>													

CUSTOMER COPY

NEWBURGH MIRON LUMBER
 514-562-2000
 250 LAKE STREET
 NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO


SHIP TO

*** CASH SALE ***
 NEWBURGH HOME CENTER

ACCOUNT #	CUSTOMER P.O.	TERMS	ORDER #	ORDER DATE	SLSM.	INVOICE	INVOICE DATE
05045		CASH SALE	20351	11/25/94	315	52264	11/27/94
ORDERED	B.O.	SHIPPED	U.M.	DESCRIPTION	PRICE	AMOUNT	
2	0	2	PC	TYP 2X 6X12 .40 CCA TRTD #2 2612T2	7.790	15.58*	
		24.00	BF				
2	0	2	PC	TYP 2X 6X16 .40 CCA TRTD #2 2616T2	10.990	21.98*	
		32.00	BF				
6	0	6	PC	SFF 2X 4X12 2412SPF	3.510	21.06*	
		48.00	BF				
6	0	6	PC	SFF 2X 4X16 2416SPF	4.680	28.08*	
		64.00	BF				
38	0	38	PC	SFF 2X 4X14 2414SPF	4.100	155.80*	
		354.66	BF				
(2)	0	2	PC	SFF 2X10X 8 2108SFF	8.320	16.64*	
		26.66	BF				
(2)	0	2	PC	SFF 2X 6X16 2616SPF	7.510	15.02*	
		32.00	BF				
(3)	0	3	PC	SFF 2X 6X16 2616SPF	7.510	22.53*	
		48.00	BF				
19	0	19	PC	DF 2X 8X24 2824DF	23.800	452.20*	
		608.00	BF				
(18)	0	21	PC	CDX FIR 1/2 4XB 1248CDF	16.360	343.56*	
12	0	12	PC	DSB 1/2 4XB 1248DSB	10.720	128.64*	
100	0	100	EA	FLYCLIP 1/2 EACH 12PC	0.060	6.00*	
(1)	0	1	BX	COMMON NAILS 6D 6CN	20.000/BX	20.00*	
(1)	0	1	BX	COMMON NAILS 8D 8CN	20.000/BX	20.00*	

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED _____

BILL BY 		CHECK BY 		DRIVER 		MERCHANDISE 	
SHIP VIA 						OTHER 	
***** INVOICE *****						TAX 	
PAGE 1 OF 2						FREIGHT 	
						TOTAL 	

CUSTOMER COPY

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1898, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSMN	INVOICE	INVOICE DATE
09045		CASH SALE	22156	11/30/94	H6E	53097	11/30/94
ORDERED	B.O.	SHIPPED	J.W.	DESCRIPTION	PRICE	AMOUNT	
4	0	4		PC SPF 2X 6X16	2616SPF	8.040	32.160
		64.00		BF			
1	0	1		PC SPF 2X 8X16	2816SPF	10.990	10.990
		21.33		BF			
1	0	1		PC SPF 2X 8X14	2814SPF	9.610	9.610
		18.66		BF			
THE ORDER TOTAL OF 55.45 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				11/30/94		-100.00	
Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.							
SIGNED _____							
NOV 30, 1994 15:11:45 DT: 272 0/ 1				• FILLED BY	CHECK BY	DRIVER	
SHIP VIA				MERCHANDISE		53.72	
***** * INVOICE * *****				OTHER		-1.00	
PAGE 1 OF 1				TAX		7.250%	
				FREIGHT		0.00	
THANK YOU FOR CHOOSING NEWBURGH MIRON				TOTAL		52.72	

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSMN	INVOICE	INVOICE DATE
CS045		CASH SALE	22751	12/02/94	HSE	53509	12/02/94
ORDERED	B O	SHIPPED	U M	DESCRIPTION	PRICE	AMOUNT	
2	0	2	PC DF 2X12X16	21216DF	21.920	43.84*	
		64.00	BF				
8	0	8	PC DOX SYP 1/2 4X8	1248CDS	15.560	124.48*	
4	0	4	PC OSB 7/16 4X8	71648OSB	12.200	48.80*	
THE ORDER TOTAL OF 225.88 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				12/02/94	-300.00		

\$225.88

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

DEC 2 1994 12:38:29	MT 277	0.1	FILLED BY	CHECK BY	DRIVER	MERCHANDISE	212.12
SHIP VIA						OTHER	-6.51
***** * INVOICE * *****						TAX	7.250% 15.25*
PAGE 1 OF 1						FREIGHT	0.00
THANK YOU FOR CHOOSING NEWBURGH MIRON						TOTAL	225.88

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT #	CUSTOMER P.O.	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE																
DS045		CASH SALE	23288	12/03/94	HSE	31616	12/03/94																
ORDERED	B.O.	SHIPPED	U.M.	DESCRIPTION	PRICE	AMOUNT																	
-8	0	-8	PC- CDX SYP 1/2 4X8	1248CD5	15.560	-124.48*																	
-1	0	-1	PC HF 2X12X16 32.00 RF	21216HF	21.920	-21.92*																	
THE CREDIT TOTAL OF -157.01 HAS BEEN REDUCED BY THE FOLLOWING REFUNDS:																							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT																	
CASH				12/03/94		157.01																	
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p> <table border="1"><thead><tr><th>PAID BY</th><th>CHECK BY</th><th>DRIVER</th></tr></thead><tbody><tr><td></td><td></td><td></td></tr></tbody></table> <p>DEC 3, 1994 13:53:44 DT: 222 07 1</p> <p>SHIP VIA _____</p> <p>***** * CREDIT MEMO * *****</p> <p>THANK YOU FOR CHOOSING NEWBURGH MIRON</p> <p>PAGE 1 OF 1</p> <table border="1"><thead><tr><th>MERCHANDISE</th><th>OTHER</th><th>TAX</th><th>FREIGHT</th><th>TOTAL</th></tr></thead><tbody><tr><td>-144.40</td><td>0.00</td><td>7.250%</td><td>0.00</td><td>0.00</td></tr></tbody></table>								PAID BY	CHECK BY	DRIVER				MERCHANDISE	OTHER	TAX	FREIGHT	TOTAL	-144.40	0.00	7.250%	0.00	0.00
PAID BY	CHECK BY	DRIVER																					
MERCHANDISE	OTHER	TAX	FREIGHT	TOTAL																			
-144.40	0.00	7.250%	0.00	0.00																			

CUSTOMER COPY

NEUBURGH HIRON LUMBER
914-562-2000
250 LAKE STREET
NEUBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEUBURGH HOME CENTER

ACCOUNT #	CUSTOMER P.O.	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
05045		CASH SALE	22344	12/01/94	HSE	53226	12/01/94
ORDERED	B.O.	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
4	0	4	PC DB	7/16 4X9 7164805B	11.910	47.64	
THE ORDER TOTAL OF 51.09 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				12/01/94	-100.00		

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED _____

DATE	TIME	DT	QTY	FILLED BY	CHK'D BY	OWNER	MERCHANDISE	
DEC 1	1594	11:43:31	01: 167					47.64
SHIP VIA							OTHER	0.00
***** * INVOICE * *****							TAX	3.45
PAGE 1 OF 1							FREIGHT	0.00
THANK YOU FOR CHOOSING NEUBURGH HIRON							TOTAL	51.09

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

REDDINGS
BOX 105 RILEY RD
567-1826
NEWBURGH, NY

ACCOUNT #	CUSTOMER P.O.	TERMS	ORDER #	ORDER DATE	SLSWN	INVOICE #	INVOICE DATE
CS045		CASH SALE	22273	12/01/94	HSE	53223	12/01/94
ORDERED	B.O.	SHIPPED	J.V.	DESCRIPTION		PRICE	AMOUNT
20	0	20	FC	RS 1X3X12	ROUGH SPRUCE 1312RS	1.200	24.00*
20	0	20	EA	DUPLEX	NAILS 10D 10DN	0.750	15.00*
25	0	25	FC	DF 2X12X16	21216DF	18.000	450.00*
			BF	TO BE DELIVERED FRI AM THANK DELIVER FRI MORN. 1ST TRIP			
2 ORDER TOTAL OF 524.45 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CHECK	0980			12/01/94		-524.45	
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>							
DEC 1, 1994 12:42:02 DT: 277 5/ 1				FILLED BY	CHKD BY	DRIVER	MERCHANDISE
<p>***** * INVOICE * *****</p> <p>THANK YOU FOR CHOOSING NEWBURGH MIRON</p>				SHIP VIA		OTHER	429.00
						TAX	0.00
						FREIGHT	2.250% 35.45*
						TOTAL	0.00

CUSTOMER COPY

NEWBURGH MIRON LUMBER
 14-562-2000
 250 LAKE STREET
 NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
 NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSMN	INVOICE	INVOICE DATE
08045		CASH SALE	23997	12/05/94	HSE	54497	12/05/94

ORDERED	B/O	SHIPPED	U.W.	DESCRIPTION	PRICE	AMOUNT
7	0	7	PC	SPF 2X 4X12	2412SPF	3.780
		56.00	BF			26.46*
2	0	2	PC	SPF 2X 4X16	2416SPF	5.040
		21.33	BF			10.08*
8	0	8	PC	SPF 2X 4X10	2410SPF	3.150
		53.33	BF			25.20*

THE ORDER TOTAL OF 85.22 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:

DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT
CHECK	0984			12/05/94		-66.22

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED _____

DATE	TIME	DT	OT	1	FILLED BY	CHECK BY	DRIVER	MERCHANDISE	
DEC 5 1994	15:27:31		01: 257	0/ 1					41.74
SHIP VIA								OTHER	0.00
***** * INVOICE * *****								TAX	7.2507 4.48*
PAGE 1 OF 1								FREIGHT	0.00
THANK YOU FOR CHOOSING NEWBURGH MIRON								TOTAL	0.00

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
MIRON MILLWORK

REDDINGS
567-1826
NEWBURGH MIRON
NEWBURGH, NY

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE
CS085		CASH SALE	10294	11/30/94	HSE	1973	12/05/94
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT	
4	0	4	EA	SINGLE HUNG PENNCO WHITE 2030 2030PSHW VINYL 3/4" INSULATED GRILLE BETWEEN GLASS	63.510	254.04*	
4	0	4	EA	SCREEN PENNCO WHITE 2030 2030PSW	3.580	14.32*	
PLEASE SHIP ASAP PLEASE FROM: EDDIE AT NEWBURGH							
RECIEVED 11-30 SENT TO SHOP 12-1							
COMPLETED 12-2-94 BEING SHIPPED TO CUSTOMER 12-5-94							
THE ORDER TOTAL OF 287.82 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				12/05/94		-287.82	

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

DATE	TIME	BY	SHIP VIA	MERCHANDISE	OTHER	TAX	FREIGHT	TOTAL
DEC 5, 1994	11:11:52	GT: 277	2/ 1					
SHIP VIA MIRON								
***** INVOICE * *****								
PAGE 1 OF 1								
DRIVER GARY R								
THANK YOU FOR CHOOSING MIRON MILLWORK								
OPENING A DOOR TO A BETTER FUTURE								
CUSTOMER COPY								

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT #	CUSTOMER P.O.	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE	INVOICE DATE
05045		CASH SALE	23834	12/05/94	HSE	54384	12/05/94
ORDERED	B.O.	SHIPPED	U.W.	DESCRIPTION	PRICE	AMOUNT	
3	0	3	EA	DRIP EDGE WHITE 10' 10DEW	2.390	7.175	
THE ORDER TOTAL OF 7.69 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				12/05/94		-10.00	
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>							
<p>DEC 5 1994 11:08:12 OT: 6 07 1</p> <p>*** ***** * INVOICE * *****</p> <p>THANK YOU FOR CHOOSING NEWBURGH MIRON</p>				<p>FILLED BY</p> <p>CHK'D BY</p> <p>SHIPPED</p>		<p>MERCHANDISE 7.17</p> <p>OTHER 0.00</p> <p>TAX 7.250% 0.52*</p> <p>FREIGHT 0.00</p> <p>TOTAL 7.17</p>	

CUSTOMER COPY

NEWBURGH MIRON LUMBER
 914-562-2000
 250 LAKE STREET
 NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
 NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE
DS045		CASH SALE	25990	12/11/94	HSE	55968	12/11/94
ORDERED	B.O.	SHIPPED	QTY	DESCRIPTION	PRICE	AMOUNT	
2	0	2	PC OF 2X10X10 33.33 BF	21010DF	11.290	22.58*	
THE ORDER TOTAL OF 24.22 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				12/11/94		-24.27	
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>							
DEC 11, 1994 12:19:42		OT: 6	0/ 1	FILLED BY	CHECK BY	DRIVER	
SHIP VIA				MERCHANDISE		22.58	
***** * INVOICE * *****				OTHER		0.00	
PAGE 1 OF 1				TAX 7.250%		1.64*	
THANK YOU FOR CHOOSING NEWBURGH MIRON				FREIGHT		0.00	
				TOTAL DUE		-0.05	

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550



"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598 Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

PROTECTION/CMA 2421

ESTIMATE/RAW 2258RX3 OM 1

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLS/IN	INVOICE	INVOICE DATE
15045	100155	CASH SALE	100155	12/11/94	100155	100155	12/11/94
ORDERED	B.O.	SHIPPED	J.M.	DESCRIPTION	PRICE	AMOUNT	
2	0	2	PC	DF 2X10X10	11.290	22.58*	
THE ORDER TOTAL OF 24.22 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	AUG	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT
CASH	100155	12/11/94			12/11/94		24.22

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

DEC 11, 1994 12:19:42

SHIP VIA

ORDER

MERCHANDISE	AMOUNT
22.58	
OTHER	AMOUNT
0.00	
TAX	AMOUNT
7.250%	1.64*
FREIGHT	AMOUNT
0.00	
TOTAL	AMOUNT
-0.05	

* INVOICE *

PAGE 1 OF 1

THANK YOU FOR CHOOSING NEWBURGH MIRON

YARD COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1596, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE
CS045		CASH SALE	25987	12/11/94	HSE	55960	12/11/94
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION		PRICE	AMOUNT
1	0	1	EA	BENCHMARK 9 LT XBUCK 3/0 RH 3068BPH9LXBUCK 4 1/2 PREHUNG UNIT WITH BRICK MOULDING RIGHT HAND		175.990	175.99*
THE ORDER TOTAL OF 184.97 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				12/11/94		-200.00	
Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.							
SIGNED _____							
DEC 11, 1994 11:59:49		DT: 277		0/ 1		<div> <div> <div>SHIPPED BY</div> <div>CHG'D BY</div> <div>ENTER</div> </div> <div> <div>SHIP VIA</div> </div> </div>	
***** * INVOICE * *****						MERCHANDISE	175.99
						OTHER	-3.52
						TAX 7.25%	12.50*
						FREIGHT	0.00
THANK YOU FOR CHOOSING NEWBURGH MIRON						TOTAL	-15.03

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT #	CUSTOMER P.O. #		TERMS	ORDER #	ORDER DATE	SLS/VN	INVOICE #	INVOICE DATE
CS045			CASH SALE	26079	12/11/94	HSE	56038	12/11/94
ORDERED	B O	SHIPPED	U/V	DESCRIPTION		PRICE	AMOUNT	
5	0	5	EA	ROMEX 14/3 NM 25 FT		36014325	5.390	26.95*
THE ORDER TOTAL OF 28.90 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:								
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT		
CASH				12/11/94		29.00		
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>								
DEC 11, 1994 14:12:37 DT: 6 0/ 1				FILLED BY	CHECK BY	DRIVER	MERCHANDISE	28.95
SHIP VIA							OTHER	0.00
***** * INVOICE * *****							TAX 7.250%	1.95*
PAGE 1 OF 1							FREIGHT	0.00
THANK YOU FOR CHOOSING NEWBURGH MIRON							TOTAL	-0.10

CUSTOMER COPY

28.90

NEWBURGH MIRON LUMBER
914-562-2000
250 LALE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT #	CUSTOMER P O #	TERMS	ORDER	ORDER DATE	SLSMN	INVOICE	INVOICE DATE	
05045		CASH SALE	21783	11/29/94	HSE	52863	11/29/94	
ORDERED	B O	SHIPPED	U N	DESCRIPTION		PRICE	AMOUNT	
1	0	1	PC	IF	2X10X16	21016DF	17.722	17.72*
		25.66	BF					
1	0	1	PC	LF	2X10X10	21010DF	11.077	11.09*
		16.66	BF					
1	0	1	EA	BENCHMARK 9 LT XBUCK 3/0 RH		3068BPH9LXBUCK	149.592	149.59*
				4 1/2 PREHUNG UNIT				
				WITH BRICK MOULDING				
				RIGHT HAND				
ATT BOB GRAFF DWE CUSTOMER								
8 SHEETS 1/2"-4X8 CDF								
THE ORDER TOTAL OF 191.32 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:								
DESCRIPTION		REFERENCE		EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT
CHECK		0376				11/29/94	-191.32	

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED _____

NOV 29 1994 15:56:46 DT: 277 0/ 1	FILLED BY	CHK'D BY	SHIPPER	MERCHANDISE	178.39
SHIP VIA				OTHER	0.00
***** * INVOICE * *****				TAX	12.93
PAGE 1 OF 1				FREIGHT	0.00
THANK YOU FOR CHOOSING NEWBURGH MIRON				TOTAL	0.00

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSMN	INVOICE	INVOICE DATE
CS045		CASH SALE	25985	12/11/94	HSE	55959	12/11/94

ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT
4	0	4	PC IF	2X10X 8 2108DF	9.030	36.12*
1	0	53.33	BF			
		1	PC IF	2X 6X 8 268DF	4.500	4.50*
		8.00	BF			
12	0	12	PC 5PF	2X 4X10 2410SPF	3.150	37.80*
		20.00	BF			

THE ORDER TOTAL OF 79.70 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:

DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT
CASH				12/11/94		-80.00

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED _____

DEC 11, 1994 11:52:25	QT: 277	0/ 1	FILLED BY	CHK'D BY	SHIPPED	MERCHANDISE	
SHIP VIA						OTHER	-3.92
***** * INVOICE * *****						TAX 7.250%	5.40*
PAGE 1 OF 1						FREIGHT	0.00
THANK YOU FOR CHOOSING NEWBURGH MIRON						TOTAL	-0.10

79.90

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLS'N	INVOICE	INVOICE DATE														
05045		CASH SALE	26879	12/14/94	HSE	56584	12/14/94														
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION		PRICE	AMOUNT														
9	0	3	EA	RAFT 6X15 R19 48.96SF 615K19		14.690	44.07*														
12	0	12	PC	SPF EX 4X12 24125PF		3.780	45.36*														
5	0	5	EA	STAPLES BOSTITCH 3/8 T15,ETC 230120		2.475	12.38*														
<p>THE ORDER TOTAL OF 107.19 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:</p> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>REFERENCE</th> <th>EXPIR</th> <th>AUTH CODE</th> <th>DATE</th> <th>PAYMENT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>CASH</td> <td></td> <td></td> <td></td> <td>12/14/94</td> <td></td> <td>150.00</td> </tr> </tbody> </table>								DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	CASH				12/14/94		150.00
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT															
CASH				12/14/94		150.00															
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>																					
DEC 14, 1994 9:27:20 DT: 6 0/ 1				FILLED BY		CHECKED BY	DRIVER														
SHIP VIA				MERCHANDISE		101.81															
***** * INVOICE * *****				OTHER		0.00															
PAGE 1 OF 1				TAX 7.250%		7.39*															
THANK YOU FOR CHOOSING NEWBURGH MIRON				FREIGHT		0.00															
				TOTAL		109.19															

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT #	CUSTOMER P.O. #			TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
05045				CASH SALE	27147	12/14/94	HSE	31830	12/14/94
ORDERED	EO	SHIPPED	UM	DESCRIPTION				PRICE	AMOUNT
-1	0	-1	EA	KRAFT 6X15 R19 48.96SF 615K19				14.690	-14.69*
-2	0	-2	EA	KRAFT 3-1.2X15 R11 88.12SF 31215K11				16.740	-33.48*
THE CREDIT TOTAL OF -51.66 HAS BEEN REDUCED BY THE FOLLOWING REFUNDS:									
DESCRIPTION	REFERENCE		EXPIR	AUTH CODE		DATE	PAYMENT	AMOUNT	
CASH						12/14/94		51.66	

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED _____

DEC 14, 1994 16:17:26	DT: 6 07 1	FILLED BY	CHECK BY	USER	MERCHANDISE	-48.17
SHIP VIA					OTHER	0.00
***** * CREDIT MEMO * ***** PAGE 1 OF 1 THANK YOU FOR CHOOSING NEWBURGH MIRON					TAX 7.250%	-3.49*
					FREIGHT	0.00
					TOTAL	0.00

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSMN	INVOICE	INVOICE DATE
03045		CASH SALE	26074	12/11/94	HSE	56034	12/11/94

ORDERED	BO	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
4	0	4	EA	RAFT 3-1/2X15 R11 88.125F 31215K11	16.740	66.96*
5	0	5	EA	RAFT 6X15 R19 48.965F 615K19	14.690	73.45*
3	0	3	EA	RAFT 3-1/2X23 R11 135.125F 31223K11	25.670	77.01*
10	0	10	EA	PROPAVENT 24" STYROFOAM 2448PV	1.100	11.00*

THE ORDER TOTAL OF 220.48 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:

DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT
CASH				12/11/94	-	250.00

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED _____

DEC 11, 1994 14:06:30 DT: 277 0/ 1

* INVOICE *

SHIP VIA _____

PAGE 1 OF 1

THANK YOU FOR CHOOSING NEWBURGH MIRON

MERCHANTISE		228.42
OTHER		-22.84
TAX 7.250%		14.90*
FREIGHT		0.00
TOTAL		-22.82

220.48

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1588, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SHIP	INVOICE	INVOICE DATE
CS045		CASH SALE	30286	12/27/94	HSE	59048	12/27/94
ORDERED	B.O.	SHIPPED	U.M.	DESCRIPTION	PRICE	AMOUNT	
1	0	1	BX	COMMON NAILS 8D 8CN	20.000/BX	20.00*	
1	0	1	BX	COMMON NAIL 10D 10CN	20.000/BX	20.00*	
1	0	1	BX	COMMON NAILS 16D 16CN	20.000/BX	20.00*	
THE ORDER TOTAL OF 64.35 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPT ON	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				12/27/94		20.00	

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

DEC 27, 1994 8:34:37

OT: HSE

0/1

SHIP VIA

* INVOICE *

PAGE 1 OF 1

THANK YOU FOR CHOOSING NEWBURGH MIRON

YARD COPY

MERCHANDISE	60.00
OTHER	0.00
TAX	4.35*
FREIGHT	0.00
TOTAL	64.35

MIRON MILLWORK CORP
914-331-8307
E CHESTER ST BYPASS
KINGSTON, NY 12401

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** C.O.D. ***
NEWBURGH HOME CENTER

RDP
105 RILEY
567-1826
NEW WINDSOR, NY

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSN	INVOICE	INVOICE DATE
COD85		CASH SALE	11071	12/28/94	315		0 / / 0
ORDERED	B.O.	SHIPPED	U.N.	DESCRIPTION	PRICE	AMOUNT	
			1 EA	STRIKES W/ SCREWS US3			
			1 EA	9 LIGHT 22X36 1/2" INSUL			
			1 EA	SWEEP ADJUSTABLE 36"			
			45 MIN	LABOR FOR DOOR ASSEMBLY			
			0.50 EA	EXTENDER SILL 6 9/16" 6/0			
2	0	2	EA	BENCHMARK 9 LT COL 3/0 LH 4 1/2 PREHUNG UNIT WITH BRICK MOULDING LEFT HAND	30688PH9L2FANE 119.000	298.00*	
COMPONENTS FOR ABOVE							
			2 EA	COLONIAL OPEN/2FAN NO LAB 3/0			
			2 EA	JAMB STRIKE 6 9/16" W/WS 6/8			
			2 EA	JAMB HINGE 6 9/16" W/WS 6/8			
			2 EA	JAMB HEAD 6 9/16" W/WS 3/0			
			2 EA	SILL O/S OAK CAP ADJ 3/0			
			2 EA	HINGE REG USP W/ SCREWS 72H			
			5 EA	BRICK MOULDING PRIMED 6/8			
			16 EA	DRYWALL S/P 2-1/2" BLK 2.500			
			16 EA	SPACER .060 BLUE 1 X 1 1/8			
			2 EA	STRIKES W/ SCREWS US3			
			2 EA	9 LIGHT 22X36 1/2" INSUL			
			2 EA	SWEEP ADJUSTABLE 36"			
			90 MIN	LABOR FOR DOOR ASSEMBLY			
			1 EA	EXTENDER SILL 6 9/16" 6/0			
				UNITS W/6 1/2 JAMBS			
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p style="text-align: center;">SIGNED _____</p>							
JAN 19, 1995 16:02:27 OT: 315 2/ 0				FILED BY	CREATED BY	SHIPPED BY	
				SHIP VIA MIRON	OTHER		8459.12
***** * PICK/SHIP * *****				PAGE 3 OF 3		TAX 7.250%	0.00
SIGN _____						FREIGHT	613.29*
ABOVE MATERIAL RECEIVED AS NOTED IN GOOD CONDITION						TOTAL	9072.41

CUSTOMER COPY

MIRON MILLWORK CORP
914-331-8307
E CHESTER ST BYPASS
KINGSTON, NY 12401

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** C.O.D. ***
NEWBURGH HOME CENTER

RDP
105 RILEY
567-1826
NEW WINDSOR, NY

ACCOUNT #	CUSTOMER P.O.	TERMS	ORDER #	ORDER DATE	SLS#	INVOICE #	INVOICE DATE
COD85		CASH SALE	11071	12/28/94	315		0 / / 0
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT	
				DELIVER PROX JAN 12, 1995 DIRECTIONS TAKE RT. 94 SOUTH TOWARDS WASHINGTONVILLE. TAKE RIGHT ON RILEY ROAD TO PROX 105 RILEY RD. TAKE LEFT INTO SHELL DRIVEWAY. REC'D 12/28 - TO SHOF 12/28			
				COMPLETE 1/19/95			
20	0	20	EA	FREEDOM D/H UNIT WHT 3442 MW3442W	228.500	4570.00*	
20	0	20	EA	SCREEN FREEDOM D/H WHT 3442 MW3442SW	0.000	0.00*	
260	0	260	LF	DBL HUNG 6 9/16 EXT JAMB 6DHXJ	0.000	0.00*	
4	0	4	EA	FREEDOM D/H WHITE MULL 2442 MW2442WMULL	484.500	1938.00*	
				-----COMPONENTS FOR ABOVE ITEM-----			
			8 EA	FREEDOM D/H UNIT WHT 2442			
			4 EA	MULL KIT WHITE MW 4/2			
8	0	8	EA	SCREEN FREEDOM /DH WHT 2442 MW2442SW	0.000	0.00*	
68	0	68	LF	DBL HUNG 6 9/16 EXT JAMB 6DHXJ	0.000	0.00*	
				SCREEN & X-JBS PRICED W/UNITS			

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

FILLED BY

CHECK BY

DRIVER

MERCHANDISE

SHIP VIA

OTHER

* PICK/SHIP *

PAGE 1 OF 3

TAX

FREIGHT

TOTAL

CUSTOMER COPY

MIRON MILLWORK CORP
914-331-8307
E CHESTER ST BYPASS
KINGSTON, NY 12401

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** C.O.D. ***
NEWBURGH HOME CENTER

RDP
105 RILEY
567-1826
NEW WINDSOR, NY

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLIP	INVOICE	INVOICE DATE
COD85		CASH SALE	11071	12/28/94	315		0 / / 0
ORDERED	B.O.	SHIPPED	UNIT	DESCRIPTION	PRICE	AMOUNT	
2	0	2	EA	P/S GLIDING WHITE PS6L PS6WL	752.060	1504.12*	
				COMPONENTS FOR ABOVE ITEM			
			1 EA	FRAME P/S GLID WHITE PS6L			
			2 EA	PANEL P/S GLID OPER WHT PS6L			
			1 EA	PANEL P/S GLID STAT WHT PS6L			
2	0	2	EA	SCREEN P/S GLID WHT PS6/9 PS6/9WS			
2	0	2	EA	HARDWARE FWG/PS 2 PNL STONE GH52			
				SCREENS & HDWR PRICED W/UNIT			
1	0	1	EA	BENCHMARK 9 LT COL 3/0 RH 3068BPH9L2PANE	149.000	149.00*	
				4 1/2 PREHUNG UNIT WITH BRICK MOULDING RIGHT HAND			
				COMPONENTS FOR ABOVE ITEM			
			1 EA	COLONIAL OPEN/2PAN NO LAB 3/0			
			1 EA	JAMB STRIKE 6 9/16" W/WS 6/8			
			1 EA	JAMB HINGE 6 9/16" W/WS 6/8			
			1 EA	JAMB HEAD 6 9/16" W/WS 3/0			
			1 EA	SILL O/S OAK CAP ADJ 3/0			
			3 EA	HINGE REG USP W/ SCREWS 72H			
			2.50 EA	BRICK MOULDING PRIMED 6/8			
			8 EA	DRYWALL S/P 2-1/2" BLK 2.500			
			8 EA	SPACER .060 BLUE 1 X 1 1/8			

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

	FILED BY	CHK'D BY	DRIVER	MERCHANDISE	
***** * PICK/SHIP * *****	SHIP VIA			OTHER	
	PAGE 2 OF 3			TAX	
				FREIGHT	
				TOTAL	

CUSTOMER COPY

- 2 -

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

RDP CONSTR

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSMN	INVOICE	INVOICE DATE
CS045		CASH SALE	29901	12/23/94	HSE	58742	12/23/94
ORDERED	B.O.	SHIPPED	U.W.	DESCRIPTION		PRICE	AMOUNT
1	0	1	EA	VISQUEEN 4M 10X100 CLR 101004		19.150	19.15*
THE ORDER TOTAL OF 20.34 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				12/23/94		30.00	
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>							
DEC 23, 1994 11:28:48 DT: 277 0/ 1				FILLED BY	CHECK BY	SHIPPED	
SHIP VIA				MERCHANTISE		19.15	
***** * INVOICE * *****				OTHER		0.00	
PAGE 1 OF 1				TAX		7.250% 1.35*	
THANK YOU FOR CHOOSING NEWBURGH MIRON				FREIGHT		0.00	
				TOTAL		30.46	

CUSTOMER COPY

30.54

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT #	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM#	INVOICE	INVOICE DATE														
CS045		CASH SALE	29372	12/21/94	HSE	58376	12/21/94														
ORDERED	B.O.	SHIPPED	QTY	DESCRIPTION	PRICE	AMOUNT															
4	0	4		EA. SILL SEALER 6"X50 FOAM TYPE 650SSD	5.950	23.80*															
1	0	1		BX COMMON NAILS 16D 16CN	20.000/BX	20.00*															
	0	1		BX COMMON NAIL 10D 10CN	20.000/BX	20.00*															
	0	1		BX COMMON NAILS 8D 8CN	20.000/BX	20.00*															
<p>THE ORDER TOTAL OF 86.28 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:</p> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>REFERENCE</th> <th>EXPIR</th> <th>AUTH CODE</th> <th>DATE</th> <th>PAYMENT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>CASH</td> <td></td> <td></td> <td></td> <td>12/21/94</td> <td></td> <td>100.00</td> </tr> </tbody> </table>								DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	CASH				12/21/94		100.00
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT															
CASH				12/21/94		100.00															
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>																					
<p>DEC 21, 1994 12/31/94 OT: 277 0/ 1</p>				<p>SHIP VIA</p>		<p>MERCHANDISE 82.20</p>															
<p>***** * INVOICE * *****</p>						<p>OTHER -3.35</p>															
<p>PAGE 1 OF 1</p>						<p>TAX 7.250% 5.02*</p>															
<p>THANK YOU FOR CHOOSING NEWBURGH MIRON</p>						<p>FREIGHT 0.00</p>															
<p>CUSTOMER COPY</p>						<p>TOTAL DUE -12.72</p>															

89.63

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

ACCOUNT #	CUSTOMER P.O.	TERMS	ORDER #	ORDER DATE	SLS'N	INVOICE #	INVOICE DATE
R0093		CASH SALE	31314	12/29/94	315	32069	12/29/94
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT	
-73	0	-73	PC	PTS FIR 3/4 4X8 TG	3448PTSTG	24.300	1773.90*
THE CREDIT TOTAL OF -1902.51 HAS BEEN REDUCED BY THE FOLLOWING REFUNDS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				12/29/94		1644.14	
CASH				12/29/94		258.37	
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p> <p>DEC 29, 1994 17:07:09 DT: 147 1/ 1</p> <p>***** * CREDIT MEMO * *****</p> <p>THANK YOU FOR CHOOSING NEWBURGH MIRON</p>							
SHIP VIA						MERCHANDISE	-1773.90
						OTHER	0.00
						TAX 7.250%	-128.61*
						FREIGHT	0.00
						TOTAL	0.00

CUSTOMER COPY

NEUBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEUBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE
R0093		CASH SALE	31361	12/29/94	315	32071	12/29/94
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT	
-2	0	-2	PC DF 2X 6X 8	268DF	4.420		Credit for 2X 6X 8* -1628.10* Credit for Plywood
-67	0	-67	PC PTS FIR 3/4 4X8 TG	3448PTSTG	24.300		
THE CREDIT TOTAL OF -1755.62 HAS BEEN REDUCED BY THE FOLLOWING REFUNDS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				12/29/94		1755.62	
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>							
DEC 29, 1994 17:43:02 OT: 147 0/ 1				FILLED BY	CHECK BY	SHIPPED	
SHIP VIA				MERCHANDISE		-1636.94	
***** * CREDIT MEMO * *****				OTHER		0.00	
PAGE 1 OF 1				TAX 7.250%		-119.68*	
THANK YOU FOR CHOOSING NEUBURGH MIRON				FREIGHT		0.00	
				TOTAL DUE		0.00	

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
230 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

RDP
105 RILEY RD

NEWBURGH, NY

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLIP	INVOICE #	INVOICE DATE
CS045		CASH SALE	30693	12/28/94	HSE		0 / / 0
ORDERED	B.O.	SHIPPED	U.M.	DESCRIPTION	PRICE	AMOUNT	
40	0	40	PC	PTS FIR 3/4 4X8 SE <i>3 times</i> 3448FTS	24.730	989.20*	
200	0	200	PC	DF 2X6X8 PRECUT 92-5/8" FIR 268DFPC	4.420	884.00*	
		1600.00	BF				
PLEASE SHIP ASAP TODAY HAVE TO PICK UP MATERIAL THAT WAS SENT OUT TO JOB IN ERROR. PICK UP 40 OR MORE SHEETS 3448FTSSTG AND 200 268DF FOR CREDIT TOWARD THIS ORDER							
3	0	3	EA	LATH WOOD #2SFRUCE 50PC/BNDL 125LATH	5.950	17.85*	

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

DEC 28, 1994	9:37:50	OT: 147	1 / 0	FILED BY	DATE BY	OTHER	MERCHANDISE	1891.05
SHIP VIA							OTHER	0.00
***** * PICK/SHIP * *****							TAX	7.250% 137.10*
PAGE 1 OF 1							FREIGHT	0.00
SIGN							TOTAL	2028.15

MIRON NOT LIABLE FOR DAMAGE BEYOND THE CURB LINE

CUSTOMER COPY

20 TIG FIR

NEWBURGH MIRON LUMBER
 914-562-2000
 250 LAKE STREET
 NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
 COD ACCOUNT
 RD 2 BOX 105
 NEW WINDSOR, NY 12551

RDP
 COD ACCOUNT
 RD 2 BOX 105
 NEW WINDSOR, NY 12551

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLS'N	INVOICE #	INVOICE DATE
R0093		CASH SALE	31319	12/29/94	315	59792	12/29/94
ORDERED	B.O.	SHIPPED	U.W.	DESCRIPTION		PRICE	AMOUNT
73	0	73	PC	PTS 6YP 3/4 4X8 T&G 3448PTSSTG		21.000	1533.00*
THE ORDER TOTAL OF 1644.14 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				12/29/94	-1644.14		
Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.							
SIGNED _____							
DEC 29, 1994 17:01:01		OT: 147	1 / 1	FILLED BY	CHECK BY	DRIVER	
SHIP VIA				MERCHANDISE		1533.00	
***** * INVOICE * *****				OTHER		0.00	
PAGE 1 OF 1				TAX 7.250%		111.14*	
				FREIGHT		0.00	
THANK YOU FOR CHOOSING NEWBURGH MIRON				TOTAL		0.00	

CUSTOMER COPY

1644.14

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE
R0093		CASH SALE	31327	12/29/94	315	32067	12/29/94
ORDERED	B.O.	SHIPPED	U.W.	DESCRIPTION		PRICE	AMOUNT
-3	0	-3	EA	LATH WOOD #2SPRUCE 50PC/BNL 12SLATH		5.950	-17.85*
THE CREDIT TOTAL OF -19.14 HAS BEEN REDUCED BY THE FOLLOWING REFUNDS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				12/29/94		19.14	
Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.							
SIGNED _____							
DEC 29, 1994 17:02:23 OT: 147 1 / 2				FILLED BY	CHECKED BY	SHIPPED	
***** * CREDIT MEMO * ***** PAGE 1 OF 1 THANK YOU FOR CHOOSING NEWBURGH MIRON				SHIP VIA		MERCHANDISE	-17.55
						OTHER	0.00
						TAX 7.250%	-1.29*
						FREIGHT	0.00
						TOTAL	0.00

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLIP #	INVOICE #	INVOICE DATE
05045		CASH SALE	31046	12/29/94	HSE	59563	12/29/94
ORDERED	B.O.	SHIPPED	U.M.	DESCRIPTION		PRICE	AMOUNT
4	0	4	BX	COMMON NAIL	10D 10CN	20.000/BX	80.00*
1	0	1	BX	COMMON NAILS	8D 8CN	20.000/BX	20.00*
THE ORDER TOTAL OF 107.25 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				12/29/94		-110.00	
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>							
DEC 29, 1994 9:40:08		OT: HSE	0/ 1	<p>SHIP VIA</p> <p>107.25</p>		<p>MERCHANDISE 100.00</p> <p>OTHER 0.00</p> <p>TAX 7.250% 7.25*</p> <p>FREIGHT 0.00</p> <p>TOTAL 107.25</p>	
<p>*****</p> <p>* INVOICE *</p> <p>*****</p> <p>THANK YOU FOR CHOOSING NEWBURGH MIRON</p> <p>CUSTOMER COPY</p>							

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

ACCOUNT #	CUSTOMER P.O.	TERMS	ORDER #	ORDER DATE	SLS#	INVOICE #	INVOICE DATE
R0093		CASH SALE	31323	12/29/94	315	32066	12/29/94
ORDERED	B C	SHIPPED	U M	DESCRIPTION		PRICE	AMOUNT
-200	0	-200	PC DF	2X6X8 PRECUT 92-5/8" FIR 268DFPC		4.420	-884.00*
		1500.00	BF				
THE CREDIT TOTAL OF -948.09 HAS BEEN REDUCED BY THE FOLLOWING REFUNDS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				12/29/94	948.09		
Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.							
SIGNED _____							
DEC 29, 1994 17:02:02 01: 147 1/ 2				FILLED BY	CHECK BY	SHIPPED BY	
				SHIP VIA		MERCHANDISE	-884.00
						OTHER	0.00
						TAX 7.250%	-64.09*
						FREIGHT	0.00
						TOTAL	0.00

CREDIT MEMO *

PAGE 1 OF 1

THANK YOU FOR CHOOSING NEWBURGH MIRON

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE
R#093		CASH SALE	30693	12/28/94	315	59789	12/29/94
ORDERED	B O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
200	0	200	PC DF	2X6X8 PRECUT 92-5/8" FIR 268DFPC	4.420	884.00*	
		1600.00	BF				
PLEASE SHIP ASAP TODAY HAVE TO PICK UP MATERIAL THAT WAS SENT OUT TO JOB IN ERROR. PICK UP 40 OR MORE SHEETS 3448PTSSTG AND 200 268DF FOR CREDIT TOWARD THIS ORDER							
3	0	3	EA	LATH WOOD: #2SPRUCE 50PC/BNOL 125LATH	5.950	17.85*	
THE ORDER TOTAL OF 967.23 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				12/29/94	-967.23		

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED _____

DEC 29, 1994 17:01:41	OT: 147	3/ 2	FILLED BY	CHECK BY	REVENUE	MERCHANDISE	901.85
SHIP VIA						OTHER	0.00
***** * INVOICE * *****						TAX 7.250%	65.38*
PAGE 1 OF 1						FREIGHT	0.00
THANK YOU FOR CHOOSING NEWBURGH MIRON						TOTAL DUE	0.00

CUSTOMER COPY

NEWBURGH MITRON LUMBER
 314-562-2000
 250 LAKE STREET
 NEWBURGH, NY 12550

MITRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
 NEWBURGH HOME CENTER

R.D.P. CONSTRUCTION
 105 RIELEY RD
 567-1826
 NEW WINDSOR, NY

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLS#	INVOICE #	INVOICE DATE
CS045		CASH SALE	28269	12/18/94	277	58027	12/19/94
ORDERED	B O	SHIPPED	U M	DESCRIPTION	PRICE	AMOUNT	
				BASEMENT			
				FIRST FLOOR			
40	0	40	PC DF 2X 6X16	2616DF	8.560	342.40*	
		640.00	BF				
200	0	200	PC DF 2X6X8 PRECUT 92-5/8" FIR	268DFPC	4.420	884.00*	
		1600.00	BF				
140	0	140	PC PTS FIR 3/4 4X8 TG	3448PTSTG	24.300	3402.00*	
104	0	104	PC CDX FIR 1/2 4X8	1248CDF	16.360	1701.44*	
				SECOND FLOOR			
40	0	40	PC DF 2X 6X16	2616DF	8.560	342.40*	
		640.00	BF				
200	0	200	PC DF 2X 6X 8	268DF	4.280	856.00*	
		1600.00	BF				
				INT. WALLS			
42	0	42	PC DF 2X 4X16	2416DF	5.410	227.22*	
		448.00	BF				
18	0	18	PC DF 2X 4X14	2414DF	4.740	85.32*	
		168.00	BF				
2	0	2	PC DF 2X 4X12	2412DF	4.060	8.12*	
		16.00	BF				
320	0	320	PC DF 2X4X8 PRECUT 92-5/8" FIR	248DFPC	2.800	896.00*	
		1706.66	BF				
6	0	6	PC DF 2X 6X14	2614DF	7.490	44.94*	
		86.00	BF				
30	0	30	PC DF 2X6X8 PRECUT 92-5/8" FIR	268DFPC	4.420	132.60*	
		240.00	BF				

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

FILED BY	CHK'D BY	DRIVER	MERCHANDISE	
SHIP VIA			OTHER	
PAGE 1 OF 2			TAX	
			FREIGHT	
			TOTAL	

CUSTOMER COPY

NEWBURGH MIRON LUMBER
 214-562-2000
 250 LAKE STREET
 NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
 NEWBURGH HOME CENTER

R.D.P. CONSTRUCTION
 105 RIELEY RD
 567-1826
 NEW WINDSOR, NY

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSMN	INVOICE	INVOICE DATE
CS045		CASH SALE	28269	12/18/94	277	58027	12/19/94
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT	
2	0	2	PC	WINDOW HEADERS			
		46.66	BF	OF 2X10X14	21014DF	15.340	30.68*
16	0	16	PC	OF 2X10X16	21016DF	17.540	280.64*
		426.66	BF				
4	0	4	PC	OF 2X10X 8	2108DF	8.770	35.08*
		53.33	BF				
70	0	70	EA	ROOF GABEL			
				PL400 SUBFLOOR ADHESIVE 110Z 714000	2.420		169.40*
12	0	12	FC	BASEMENT 1ST FLOOR			
		384.00	BF	TYP 2X12X16 .40 CCA TRTD #2 21216T2	29.990		359.88*
THE ORDER TOTAL OF 10508.48 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CHECK	0992			12/19/94	-10508.48		

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

DEC 19, 1994 17:38:29	QT: 277	E/ 1	FILLED BY	CHK'D BY	SHIPPED	MERCHANDISE	5798.12
SHIP VIA						OTHER	0.00
***** * INVOICE * *****						TAX 7.250%	710.36*
PAGE 2 OF 2						FREIGHT	0.00
THANK YOU FOR CHOOSING NEWBURGH MIRON						TOTAL	0.00

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
COD ACCOUNT
PO BOX 105
NEW WINDSOR, NY 12551

RDP
RILEY RD
NEWBURGH, NY

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER	ORDER DATE	SLSN	INVOICE	DATE
80093		CASH SALE	31330	12/29/94	315		01/04/95
QUANTITY	B.O.	SHIPPED	U.N.	DESCRIPTION	PRICE	AMOUNT	
72	0		PC	PTS FIR 3/4 4X8 T6	3448PT6T6	24.300	1747.20
30	0		PC	RS 1X3X12 ROUGH SPRUCE	1312RS	1.200	35.00*
50	0		PC	DF 2X 4X16	2416DF	5.290	264.50*
533.38	0		BF				
18	0		PC	DF 2X 4X14 16	2414DF	4.630	83.34*
168.00	0		BF				
2	0		PC	DF 2X 4X12	2412DF	3.960	7.92*
16.00	0		BF				
320	0		PC	DF 2X4X8 PRECUT 92-5/8" FIR 24SDFFC		2.920	934.40*
1706.66	0		BF				
6	0		PC	DF 2X 6X14	2614DF	7.560	45.36*
84.00	0		BF				
30	0		PC	DF 2X6X8 PRECUT 92-5/8" FIR 268DFPC		4.420	132.60*
240.00	0		BF				
2	0		PC	DF 2X10X14	21014DF	15.180	30.36*
46.66	0		BF				
16	0		PC	DF 2X10X16	21016DF	17.340	277.44*
426.66	0		BF				
4	0		PC	DF 2X10X 8	2108DF	8.670	34.68*
53.38	0		BF				
108	0		PC	CDX FIR 1/2 4X8	1248CDF	16.240	1753.92*
400	0		EA	FLYCLIP 1/2 EACH	12FC	0.060	24.00*
28	0		PC	DF 2X 6X16	2616DF	8.640	241.92*
448.00	0		BF				

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

FILED BY

CREATED BY

REVISION

MERCHANDISE

SHIP VIA

OTHER

* PICK/SHIP *

PAGE 1 OF 2

TAX

FREIGHT

TOTAL

CUSTOMER COPY

3994.89

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

RDP
RILEY RD.
NEWBURGH NY,

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSN	INVOICE	INVOICE DATE																					
R0093		CASH SALE	31330	12/29/94	315		0 / / 04																					
ORDERED	B O	SHIPPED	U M	DESCRIPTION	PRICE	AMOUNT																						
<p>THE ORDER TOTAL OF 5988.88 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:</p> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>REFERENCE</th> <th>EXPIR</th> <th>AUTH CODE</th> <th>DATE</th> <th>PAYMENT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>CASH</td> <td></td> <td></td> <td></td> <td>12/29/94</td> <td></td> <td>253.37</td> </tr> <tr> <td>CASH</td> <td></td> <td></td> <td></td> <td>12/29/94</td> <td></td> <td>755.62</td> </tr> </tbody> </table> <p><i>Handwritten notes: PINE TRUST 12/16, Credit for sheets</i></p>								DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	CASH				12/29/94		253.37	CASH				12/29/94		755.62
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT																						
CASH				12/29/94		253.37																						
CASH				12/29/94		755.62																						

Our trucks are not permitted to go beyond the curb line except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

DEC 29, 1994 17:45:01

BT: 147

E/ 0

SHIP VIA

* PICK/SHIP *

PAGE 2 OF 2

SIGN

MIRON NOT LIABLE FOR DAMAGE BEYOND THE CURB LINE
CUSTOMER COPY

MERCHANDISE	5584.94
OTHER	10.00
TAX	7.250%
FREIGHT	404.84
TOTAL	6006.98

TUE 3594.58

NEWBURGH NIRON LUMBER
 914-562-2000
 250 LAKE STREET
 NEWBURGH, NY 12550



"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
 COD ACCOUNT
 PO 2 BOX 105
 NEW WINDSOR, NY 12551

RDP
 RILEY RD
 NEWBURGH NY,

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER	ORDER DATE	SLSMN	INVOICE	INVOICE DATE
R0093		CASH SALE	31330	12/29/94	315	60304	12/31/94
ORDERED	B O	SHIPPED	QTY	DESCRIPTION	PRICE	AMOUNT	
72	0	72	PC	PTS FIR 3/4 4X8 TG 3448PTSTG	24.300	1748.60*	
30	0	30	PC	RS 1X3X12 ROUGH SPRUCE 1312RS	1.200	36.00*	
50	0	50	PC	DF 2X 4X16 2416DF	5.290	264.50*	
2	0	2	PC	DF 2X 4X12 2412DF	3.960	7.92*	
320	0	320	PC	DF 2X4X8 PRECUT 92-5/8" FIR 248DFPC	2.820	902.40*	
6	0	6	PC	DF 2X 6X14 2614DF	7.560	45.36*	
30	0	30	PC	DF 2X6X8 PRECUT 92-5/8" FIR 268DFPC	4.420	132.60*	
2	0	2	PC	DF 2X10X14 21014DF	15.180	30.36*	
16	0	16	PC	DF 2X10X16 21016DF	17.340	277.44*	
4	0	4	PC	DF 2X10X 8 2108DF	8.670	34.68*	
108	0	108	PC	CDX FIR 1/2 4X8 1248CDF	16.240	1753.92*	
400	0	400	EA	PLYCLIP 1/2 EACH 12PC	0.060	24.00*	
28	0	28	PC	DF 2X 6X16 2616DF	8.640	241.92*	
18	0	18	PC	DF 2X 4X16 2416DF	4.630	83.34*	

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

FILLED BY		CREW BY		DRIVER		MERCHANDISE	
SHIP VIA						OTHER	
***** * INVOICE * ***** PAGE 1 OF 2						TAX	
						FREIGHT	
						TOTAL	

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO:

SHIP TO:

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

RDP
RILEY RD
NEWBURGH NY,

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSN	INVOICE	INVOICE DATE
R0093		CASH SALE	31330	12/29/94	315	80304	12/31/94
ORDERED	B.O.	SHIPPED	U.W.	DESCRIPTION	PRICE	AMOUNT	
				SENT 16' IN PLACE OF 14'			
THE ORDER TOTAL OF 5988.88 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				12/29/94		258.37	
CASH				12/29/94		755.62	
CASH				12/31/94		3974.89	

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED _____

DEC 31, 1994 14:16:22

OT: 147

SHIP VIA

* INVOICE *

PAGE 2 OF 2

THANK YOU FOR CHOOSING NEWBURGH MIRON

CUSTOMER COPY

MERCHANDISE	5584.04
OTHER	0.00
TAX	7.250%
FREIGHT	0.00
TOTAL	5584.04

ENC

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1596, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT #	CUSTOMER P.O.	TERMS	ORDER #	ORDER DATE	SLSYN	INVOICE #	INVOICE DATE																					
CS045		CASH SALE	27148	12/14/94	HSE	56766	12/14/94																					
ORDERED	B.C.	SHIPPED	UNIT	DESCRIPTION	PRICE	AMOUNT																						
2	0	2	PC	1X2X 8 .40 CCA TRTD #2 2128T2	13.990	27.98*																						
		32.00	BF																									
1	0	1	PC	CCX 3/4 4XB .40 CCA 3448CCXT	865.000/MSF	27.69*																						
		0.03	MSF																									
1	0	1	EA	DRYWALL X/T 3" 250/BX 710005	8.700	8.70*																						
<p>THE ORDER TOTAL OF 49.03 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:</p> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>REFERENCE</th> <th>EXPIR</th> <th>AUTH CODE</th> <th>DATE</th> <th>PAYMENT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>CASH</td> <td></td> <td></td> <td></td> <td>12/14/94</td> <td></td> <td>51.66</td> </tr> <tr> <td>CASH</td> <td></td> <td></td> <td></td> <td>12/14/94</td> <td></td> <td>20.00</td> </tr> </tbody> </table>								DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	CASH				12/14/94		51.66	CASH				12/14/94		20.00
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT																						
CASH				12/14/94		51.66																						
CASH				12/14/94		20.00																						
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>																												
DEC 14, 1994 16:18:39		UT: 6 0/ 1		<table border="1"> <thead> <tr> <th>FILLED BY</th> <th>CHECKED BY</th> <th>SHIPPED</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>		FILLED BY	CHECKED BY	SHIPPED				<table border="1"> <thead> <tr> <th>MERCHANDISE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td>59.30</td> </tr> <tr> <td>OTHER</td> <td>0.00</td> </tr> <tr> <td>TAX 7.250%</td> <td>4.37*</td> </tr> <tr> <td>FREIGHT</td> <td>0.00</td> </tr> <tr> <td>TOTAL</td> <td>63.67</td> </tr> </tbody> </table>		MERCHANDISE	AMOUNT		59.30	OTHER	0.00	TAX 7.250%	4.37*	FREIGHT	0.00	TOTAL	63.67			
FILLED BY	CHECKED BY	SHIPPED																										
MERCHANDISE	AMOUNT																											
	59.30																											
OTHER	0.00																											
TAX 7.250%	4.37*																											
FREIGHT	0.00																											
TOTAL	63.67																											
<p>***** * INVOICE * *****</p> <p>SHIP VIA</p> <p>THANK YOU FOR CHOOSING NEWBURGH MIRON</p>				<p>PAGE 1 OF 1</p> <p>69.03</p> <p>CUSTOMER COPY</p>																								

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

RDP

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLS/IN	INVOICE	INVOICE DATE
09045		CASH SALE	30591	12/27/94	HSE	59271	12/27/94
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT	
20	0	20	PC HF	2X 4X16	2416HF	5.060	101.20*
		213.33	BF				
THE ORDER TOTAL OF 109.54 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				12/27/94		-109.00	
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>							
<p>DEC 27, 1994 15:34:48 DT: 147 0/ 1</p>				<p>SHIP VIA</p>		<p>MERCHANDISE</p>	
<p>***** * INVOICE * *****</p>				<p>PAGE 1 OF</p>		<p>101.20</p>	
						<p>OTHER</p>	
						<p>TAX</p>	
						<p>7.250%</p>	
						<p>7.24*</p>	
						<p>FREIGHT</p>	
						<p>0.00</p>	
						<p>TOTAL</p>	
						<p>108.54</p>	
<p>THANK YOU FOR CHOOSING NEWBURGH MIRON</p>							

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSN	INVOICE	INVOICE DATE
CS03		CASH SALE	30289	12/27/94	HSE	59049	12/27/94
QUANTITY	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT	
1	0	1	EA	CHALK RED 12 OZ 6500200	1.490	1.49*	
THE ORDER TOTAL OF 1.60 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				12/27/94		-1.60	
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>							
<p>DEC 27, 1994 8:42:43 UT-HSE 0/1</p> <p>***** INVOICE * *****</p> <p>THANK YOU FOR CHOOSING NEWBURGH MIRON</p>				<p>FILLED BY _____ CHECKED BY _____ SHIPPED BY _____</p> <p>SHIP VIA _____</p> <p>PAGE 1 OF 1</p> <p>1.60</p>		<p>MERCHANDISE 1.49</p> <p>OTHER 0.00</p> <p>TAX 7.250% 0.11*</p> <p>FREIGHT 0.00</p> <p>TOTAL 0.00</p>	

CUSTOMER COPY

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSN	INVOICE #	INVOICE DATE		
05045		CASH SALE	30286	12/27/94	HSE	57048	12/27/94		
ORDERED	QTY	SHIPPED	UNIT	DESCRIPTION			PRICE	AMOUNT	
1	0	1	BX	COMMON	NAILS	8D	8CN	20.000/BX	20.00*
1	0	1	BX	COMMON	NAIL	10D	10CN	20.000/BX	20.00*
1	0	1	BX	COMMON	NAILS	16D	16CN	20.000/BX	20.00*
THE ORDER TOTAL OF 64.35 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:									
DESCRIPTION	REFERENCE	EXPIR	AUTH	CODE	DATE	PAYMENT	AMOUNT		
CASH					12/27/94		-70.00		

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

DEC 27, 1994	B:34:37	DT: HSE	O/ 1	FILLED BY 11/27/94	CHECKED BY	SUPER	MERCHANDISE	60.00
SHIP VIA							OTHER	0.00
*** * INVOICE * ***				PAGE 1 OF 1			TAX	7.250% 4.35*
							FREIGHT	0.00
THANK YOU FOR CHOOSING NEWBURGH MIRON							TOTAL	64.35

CUSTOMER COPY

HANDY RENT-ALL CENTER

RT. 9, OLETOWN, NY 342-0887
312 TEMPLE HILL RD., NEW WINDSOR, NY 581-0376
1419 RT. 9, WAPPINGERS FALLS, NY 287-4077
RT. 9W, KINGSTON, NY 336-2800
MAILING ADDRESS:
P.O. BOX 829, WAPPINGERS FALLS, N.Y. 12580



I ACKNOWLEDGE RECEIPT IN GOOD ORDER OF THE ITEMS RENTED
AND THAT I HAVE READ AND AGREE TO ALL TERMS OF THIS
CONTRACT

PLEASE PRINT OTHER THAN CENTER, UNDER REPRESENTS THAT
HE IS AGENT OF AND AGREE TO ALL TERMS OF THIS CONTRACT

5671826

MIKE REDDING

RD2 RILEY RD
NEWBURGH NY 12550

SLSMEN TP :BB DATE IN 12/03/94 12:58
DATE OUT 12/02/94 08:45

JOB # SAME

PO #

13 HOURS
TOTAL

1	1	0	138-D0180	TRANSIT LEVEL	
				30.00/DAY, 90/WEEK, 270/4WKS	30.00
1	1	0	N138ACC02	TRIPOD FOR 138	0.00
1	1	0	N138ACC01	9 1/2' ROD	0.00
1	1	0	317-E1385	TRASH PUMP 2" GAS	42.00
				2" X 25' DISCHARGE HOSE	0.00
1	1	0	NWAT28	2" X 20' SUCTION HOSE	0.00
1	1	0	NWAT05		0.00

1 DAY CHARGE ON PUMP



Payments
12/05/94 CK #985

77.22

RENT

72.00



SALES TAX
TOTAL
PAID

5.22
77.22
77.22

NOTICE: WE CHARGE FOR ALL TIME OUT - INCLUDING SATURDAYS, SUNDAYS, HOLIDAYS & EQUIPMENT USE OF MORE THAN 8 HOURS IN ANY 24 HOUR PERIOD. CUSTOMER RESPONSIBLE FOR ALL TIRE AND GLASS DAMAGE.

NEWBURGH STEEL PRODUCTS, INC.

543 ROUTE 9W NORTH
NEWBURGH, N. Y. 12550

Phone: 914 - 565-2270

Fax: 914 - 565-2459

SALES ORDER

No. 25894

DATE 12/08/94

PURCHASER'S
ORDER NO. _____

SOLD TO GUIDICE MASONARY / feedings

ADDRESS _____

CITY _____ STATE _____ ZIP _____

REMARKS JOHN

SHIP TO GUIDICE MASONARY

ADDRESS _____

CITY _____ STATE _____ ZIP _____

TERMS P.O.D

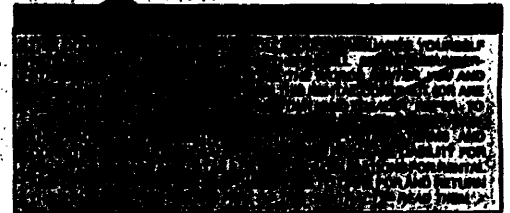
SALESMAN		SHIP VIA	DELIVERY DATE		FOB		
		P/U					
QUANTITY		STOCK NUMBER/DESCRIPTION		PRICE		PER	AMOUNT
1	6	4 X 4 X 3/8" L X 50"					105 50
2		CUT TO SIZE					
3							
4	3	WIRE MESH ROLLS 6 X 6 - #10/10		51 60	00		154 80
5							
6							260 30
7				TAX			18 88
8							
9							279 18
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
BUYER							TOTAL

A SERVICE CHARGE of 1½% per month, 18% per year, will be added to all accounts past due.

CUSTOMER'S COPY



RT. 8 • LETOWN, NY 342-0687
312 TEMPLE HILL RD., NEW WINDSOR, NY 561-0376
1419 RT. 8, WAPPINGERS FALLS, NY 297-4077
RT. 9W, KINGSTON, NY 336-2600
MAILING ADDRESS:
P.O. BOX 829, WAPPINGERS FALLS, N.Y. 12590



5671826

MIKE REDDING

RD2 RILEY RD
NEWBURGH NY 12550

I ACKNOWLEDGE RECEIPT IN GOOD ORDER OF THE ITEMS RENTED
AND THAT I HAVE READ AND AGREE TO ALL TERMS OF THIS
CONTRACT.

IF SIGNER IS OTHER THAN RENTER, SIGNER REPRESENTS THAT
HE IS AGENT OF AND AUTHORIZED TO SIGN FOR RENTER

Lic # 24755944562
JOB # SAME
PAGE 1

PO #
CONTRACT # NW5275

OPENED BY: TP

DUE BACK 12/03 08:45

TIME OUT 12/02 08:45

OUT BACK INERT DESCRIPTION TOTAL

1	0	1	138-D0180	TRANSIT LEVEL	
				30.00/DAY, 90/WEEK, 270/4WKS	30.00
1	0	1	N138ACC02	TRIPOD FOR 138	0.00
1	0	1	N138ACC01	9 1/2' ROD	0.00
1	0	1	317-E1385	TRASH PUMP 2" GAS	
				42.00/DAY, 168/WEEK, 420/4WKS	42.00
1	0	1	NWAT28	2" X 25' DISCHARGE HOSE	0.00
1	0	1	NWAT05	2" X 20' SUCTION HOSE	0.00



By his initial, customer accepts or declines damage
waiver. By accepting, customer's liability is limited
to 20% of the replacement cost of equipment that is
damaged beyond repair. Not covered: Items moved from
job address without notification; stolen items; items
damaged by overloading, abuse, improper use, vandalism
improper servicing and/or lack of lubrication.

RENT 72.00

ACCEPTED _____ DECLINED _____

SALES TAX 5.22
ESTIMATE TTL 77.22

Estimated charges are based upon above time

NOTICE: WE CHARGE FOR ALL TIME OUT - INCLUDING SATURDAYS, SUNDAYS, HOLIDAYS & EQUIPMENT USE OF MORE THAN 8 HOURS IN ANY 24
HOUR PERIOD. CUSTOMER RESPONSIBLE FOR ALL TIRE AND GLASS DAMAGE.

NEWBURGH MIROM LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

*** CASH SALE ***
NEWBURGH HOME CENTER

CS045 CASH SALE 22273 12/01/94 HSE 0 / / 0

25	0	25	PC	DF SYP 2X12X16 #2	21216SYP2	18.000	450.00*
				000.00 BF			
20	0	20	PC	RS 1X3X12 ROUGH SPRUCE	1312RS	1.200	24.00*
20	0	20	EA	DUPLEX NAILS 10D	10DN	0.750	15.00*

DEC 1, 1994 9:40:45 DT: 277 2/ 0

489.00

0.00

* PICK/SHIP *

PAGE 1 OF 1

7.250% 35.45*

0.00

SIGN

MIROM NOT LIABLE FOR DAMAGE BEYOND THE CURB LINE

524.45

500-

~~Label~~

12-9-94

CUSTOMER'S ORDER NO.		DATE	
NAME		ADDRESS	
Gudice & Finessa			
GOLD BY		CASH	C.O.D.
CHARGE		ON ACCT.	MOBE. RETD.
PAID OUT			
QUAN.	DESCRIPTION	PRICE	AMOUNT
60	12x16 LW	1.20	768 00
15	TYPE "S"	5.25	236 25
			1004 25
			67 77
			1072 02
		TAX	41 89
		TOTAL	2053 89

~~827.00~~
 1072.02
 922.32
 866.66

 \$ 2.861.00

ALL claims and returned goods MUST be accompanied by this bill

Flac'd by.

PRINTED IN U.S.A.

02215

10

576

720

1296

PALUMBO BLOCK CO., INC.

DOVER FURNACE ROAD

DOVER PLAINS, NY 12522

(914) 832-6100

No Return Of Block Or Brick

CUSTOMER'S ORDER NO.	DATE	8 Dec 1994
NAME	Guidice & Ponessa	
ADDRESS		

[illegible]

ALL claims and returned goods MUST be accompanied by this bill

Rec'd by _____

02153-

PALUMBO BLOCK CO., INC.

DOVER FURNACE ROAD

DOVER PLAINS, NY 12522

(914) 832-6100

No Return Of Block Or Brick

CUSTOMER'S ORDER NO.	DATE	9/11
NAME	8 Dec.	19
ADDRESS	Gundic & Ponessa	
	c/o Mike Bidel	

QUAN.	DESCRIPTION	PRICE	AMOUNT
700	17 Mo. L.W.		
	89 West To Union Ave		
	To R on 202 Next		
	D into Rielly Rd		
		TAX	
		TOTAL	

ALL claims and returned goods MUST be accompanied by this bill

Rec'd by_

02161

PRINTED IN U.S.A.

DOVER FURNACE ROAD
DOVER PLAINS, NY 12522
(914) 832-6100

7:30 AM

CUSTOMER'S ORDER NO.	DATE	15 Dec	1994
NAME	Indice i Bnessa		
ADDRESS			

QUAN.	DESCRIPTION	PRICE	AMOUNT
(60)	12x16 Lw		
45	Type S		
		TAX	
		TOTAL	

ALL claims and returned goods MUST be accompanied by this bill

Rec'd by _____

PRINTED IN U.S.A.

02216

PALUMBO BLOCK CO., INC.
 DOVER FURNACE ROAD
 DOVER PLAINS, NY 12522
 (914) 832-6100
 No Return Of Block Or Brick

CUSTOMER'S ORDER NO.		DATE		8 Dec.		1977	
NAME Guidice & Ponessa							
ADDRESS c/o Mike Ridel							
BOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	NOTE RETD.	PAID OUT	Angela
QUAN.	DESCRIPTION				PRICE	AMOUNT	
770	12x16 LW				1.20	864 00	
84 West To Union Ave To (R) on 207 Next (L) onto Riedly Rd							
						TAX	58 32
						TOTAL	922 32

ALL claims and returned goods MUST be accompanied by this bill

Rec'd by _____

02161

PRINTED IN U.S.A.

PALUMBO BLOCK CO., INC.
 DOVER FURNACE ROAD
 DOVER PLAINS, NY 12522
 (914) 832-6100
 No Return Of Block Or Brick

CUSTOMER'S ORDER NO.		DATE		8 Dec.		1977	
NAME Guidice & Ponessa							
ADDRESS							
BOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	NOTE RETD.	PAID OUT	Angela
QUAN.	DESCRIPTION				PRICE	AMOUNT	
600	8x16 LW				1.00	60.00	
200	Concrete brick				.25	15.00	
45	Type "S"				5.25	236.25	
24	8" Anchor bolts				.85	20.40	
576	12x16 LW				1.20	691.20	
84 West to Union Ave To (R) on 207 Next (L) Riedly Rd							
						TAX	54 81
						TOTAL	866 61

ALL claims and returned goods MUST be accompanied by this bill

Rec'd by _____

02153

PRINTED IN U.S.A.

FRANK Cipriano

266-8191

Sheet Rocker

H. J. PAGE

Steve Page

** Ship Ticket **

5226712 PAID 365
Check 365

Warehouse: 22

ORANGE COUNTY PLBG SUPPLY (NEWBURGH)

P/O-JOB: frank

\$1056373.001

Page # 1

20 DEYO PLACE

NEWBURGH

NY 12550

Phone # : 914-562-8180

Printed at 09:45:47 19 DEC 1994

** C.O.D. ** C.O.D. ** C.O.D. **

Bill To:

Ship To:

C/S TOM TRANE

C/S TOM TRANE

NEWBURGH

NY 12550

Phone # :

NEWBURGH,

NY 12550

Order-Date-Ship-Date--Writer--Terms-----Ship Via-----Warehouse-----
12/19/94 12/19/94 FLOCRA PU PICK UP Shp 22 Prc 22

Loc	Ordered	Avail	Ship'd	Unit	Ext
***** Shipping Instructions *****					
* CASH SALE ACCOUNT ONLY *					

1	1	1	SVLSWP4	16.263	16.26
			4 SRV LONG SWEEP		
3	3	3	SVGASK3	2.081	6.24
			3IN DUAL TITE GASKETS SRV		
ORDER TOTAL					22.50
Sales tax					1.63
Invoice Amount					24.13

Handwritten calculations and signatures:

273.45
24.13
297.62

20725

145-000

18487

255

3625

122

Customer Signature : _____
Date : ____/____/____

This signed receipt acknowledges that the above merchandise has been delivered and /or received in perfect condition.

--Cartons--Coils--Bundles--Reels--Packages--Sp cials--

Comp used
12/15/92

00 4433 1 1703 0018004

RICKEL HOME CENTER

MIDDLETOWN

1743 SALE ID
406000051514 4 BELL END 27.58
7 @ 3.94
662455733041 4 FITTING 4.19
662455709046 4 FITTING 4.49
662455733041 4 FITTING 4.19
662455733041 4 FITTING 4.19
662455733041 4 FITTING 4.19
C END SALE ID

SUBTOTAL 48.83
ORANGE 7.25 PCT TAX 3.54

TOTAL 52.37

CASH TENDER 53.00
CHANGE .63

RECEIPT REQUIRED FOR RETURN

12/16/94 21:10

DATE 19

City _____

THANK YOU FOR SHOPPING RICKEL

Rec'd by _____

00 2338

3 8618 0018007

RICKEL HOME CENTER

MIDDLETOWN

400069409 EMPLOYEE NUMBER
076883810050 BLUE 1 PT 7.99
DISCOUNT 1.20-
3692 SALE ID
752606205296 4 124.08
32 3.94
DISCOUNT 18.92
662455733041 4 16.16
4 4.19
DISCOUNT 2.52-
662455709046 4 FITTING 4.49
DISCOUNT .68-
C END SALE ID

SUBTOTAL 132.00
ORANGE 7.25 PCT TAX 9.57

EMPLOYEE SALE TOTAL 141.57

CASH TENDER 150.00
CHANGE 8.43

RECEIPT REQUIRED FOR RETURN

12/09/94 15:09



2018
STORE NO.

DATE 12/9/94

Name _____

City _____

SALESPERSON'S NAME		NUMBER
Ken Kim		3692
QTY.	ITEM DESCRIPTION	
32	752606205296 4" Perf. PVC Pipe	
4	662455733041 90° Elbow	
1	662455709046 Y Fitting	
THANK YOU FOR SHOPPING RICKEL		

All claims for returned goods MUST be accompanied by your CASH REGISTER RECEIPT.
This ticket is not proof of purchase and will NOT be accepted.

Unless otherwise indicated on this ticket, we do NOT do any on-premises installations.
None of our associates are authorized by Rickel Home Centers to perform such work.

Salesperson Instructions:

- 1 - Complete header information
- 2 - Enter quantity and item description
- 3 - Enter SKU# only if stockroom or rear door pickup
- 4 - NEVER record price on ticket

Rec'd by _____

QTY.	MATERIAL	PRICE	AMOUNT
	None Supplied		
	pick up Ticker		
	Odessa Court play many		
	S1056373 #24.13		
	273.49		
	24.13		
	\$297.62 TOTAL INVOICE		
	(Paid Cash)		
	(Copy of Invoice)		

2F CONSTRUCTION SERVICES

"Lending A Helping Hand"

23 Quassaick Avenue

NEW WINDSOR, NEW YORK 12553

Phone 914-562-6712

NAME Mike Rendinger / ROR	DATE 2/19/1994
ADDRESS 1102	
CITY	PHONE
JOB LOCATION SAR 1st House	
JOB PHONE	ORDER TAKEN BY
STARTING DATE	
DESCRIPTION OF WORK CI INSULATION under slabs	
SUNDAY 3:30 TO 9:30 pm	
MURRAY NY 12:30 pm	
TOTAL MATERIAL	LABOR ONLY
TOTAL LABOR	255.00
TAX	18.49
2.5 + 6 = 8.5	
Thank You PAY THIS AMOUNT → 273.49	

Tel (914) 562-4660

JC

J. CUTRONE, INC.
SAND, GRAVEL & STONE

BOX 118, OAK STREET, NEWBURGH, N.Y. 12550

CUSTOMER'S
ORDER NO.

DATE 12/20 1994

NAME

John Cutrone

ADDRESS

JOB

Pacey Rd

DELIVERED BY	OUR TRUCK #	F. O. B.	YOUR TRUCK #	C. O. D.	CHARGE
<i>R</i>					
QUANTITY	DESCRIPTION		PRICE	AMOUNT	
<i>12/7</i>	<i>10 yd mason sand</i>			<i>245-</i>	
	<i>Del</i>				
<i>12/20</i>	<i>4 yd mason</i>				
	<i>Del</i>			<i>125-</i>	

Tel (914) 562-4660



J. CUTRONE, INC.
SAND, GRAVEL & STONE

BOX 118, OAK STREET, NEWBURGH, N.Y. 12550.

**CUSTOMER'S
ORDER NO.**

DATE 12/1 1972

NAME _____

John Guidice

ADDRESS

Riley Rd.

JOB

DELIVERED BY	OUR TRUCK #	F. O. B.	YOUR TRUCK #	C. O. D.	CHARGE
QUANTITY	DESCRIPTION		PRICE	AMOUNT	
10 yd	MASON SAND Delivered			245	
RESPONSIBLE FOR CURB DELIVERY ONLY			TAX	1776	

THE HOME DEPOT 1207
1201 RT 9 WAPPINGERS FALLS, NY 12590
HAVE A NICE DAY

1207 00019 91637 12/18/94
 SALE 980 12:11 PM

752606205296 DRAIN PIPE	
20.000 @ \$3.41	68.20
076812402042 BUCK H-SAW	11.81
052063404011 4 IN TEE	1.92
052063404028 4 IN 1.4	1.97
052063404028 4 IN 1.4	1.97
052063404028 4 IN 1.4	1.77
052063404028 4 IN 1.4	1.97
052063400112 4 IN BLACK	2.67
052063404066 4 IN DRAIN	0.94
010163545287 GENERATOR	597.00
SUBTOTAL	690.42
690.42 TAX NY 7.250	50.06
TOTAL	\$740.48
CASH	800.00
CHANGE DUE	59.52

ORIGINAL RECEIPT REQUIRED FOR REFUND
 THANK YOU FOR SHOPPING AT THE HOME DEPOT
 WAREHOUSE PRICES - DAY IN, DAY OUT

THE HOME DEPOT 1242
474 RT.211 ORANGE PLAZA
MIDDLETOWN, N.Y. 10940 (914) 343-9200

1242 00019 72439 12/30/94
 SALE 578 07:37 PM

046677109646 60W BENT T	1.67
046677109646 60W BENT T	1.67
051218123203 HAMMER	22.36
024721140302 71.4IN BLA	9.97
033656528550 398 DUCT	3.43
078693005299 50FT CORD	23.00
SUBTOTAL	63.20
63.20 TAX NY 7.250	4.58
TOTAL	\$67.78
CASH	80.00
CHANGE DUE	12.22

ORIGINAL RECEIPT REQUIRED FOR REFUND
 THANK YOU FOR SHOPPING AT THE HOME DEPOT
 WAREHOUSE PRICES - DAY IN, DAY OUT

19:40:27 20 MAR 1995

SHIPPING ORDER

PAGE 1 OF 4

RPL
24 DUNNING ROAD
MIDDLETOWN NY 10940
914-343-1456

BATCH:
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Slss	WH	Cred App	Freight Charge
03/28/95	026352		IDA6	6PH/1		UPS	CC

SOLD TO: CASHCDS

SHIP TO:

CASH

SAME

* PAYMENT DUE *

* AMOUNT \$ *

CONTACT:

INSTR:

PHONE:

Date Required	Date Shipped	Ship Via	Quoted by
03/28/95		PICK UP	

La	CO	NO.	ST	PRODUCT/DESCRIPTION	PICK	QTY	QTY	QTY	UNIT	BIN	BIN	BIN	BIN
					QTY	ORDER	SHIPPED	B/O	PRICE	LOCATION	LOCATION	LOCATION	LOCATION
1	112	FNCRP	:STC:	LEN 1-1/2 FOAMCORE ABS PIPE	-2	-2	-2	0	7.900				
2	2	FNCRP	:STC:	LEN 2 FOAMCORE ABS PIPE	-9	-9	-9	0	10.000				
3	3	FNCRP	:STC:	LEN 3 FOAMCORE ABS PIPE	-3	-3	-3	0	21.041				
4	112	ABS90	:STC:	1-1/2 ABS 90 ELBOW	-8	-8	-8	0	0.405	100011	0100015	0303011	
5	3	ABS90	:STC:	3 ABS 90 ELBOW	-2	-2	-2	0	1.783	100013	0303014		
6	3	ABS90	:STC:	3 ABS 90 ELBOW	-1	-1	-1	0	1.783	100013	0303014		
7	2	ABSST90	:STC:	2 ABS STR 90 ELBOW	-1	-1	-1	0	0.995	100022	0100025	0303023	
8	3	ABSST90	:STC:	3 ABS STR 90 ELBOW	-1	-1	-1	0	2.099	100023	0100025	0303033	
9	3	ABSST90	:STC:	3 ABS STR 90 ELBOW	-1	-1	-1	0	2.099	100023	0100025	0303033	
10	112	ABS45	:STC:	1-1/2 ABS 45 ELBOW	-5	-5	-5	0	0.481	100031	0303012		
11	2	ABS45	:STC:	2 ABS 45 ELBOW	-5	-5	-5	0	0.525	100032	0303022		
12	2	ABS45	:STC:	2 ABS 45 ELBOW	-1	-1	-1	0	0.525	100032	0303022		
13	2	ABS45	:STC:	2 ABS 45 ELBOW	-2	-2	-2	0	0.525	100032	0303022		
14	3	ABS45	:STC:	3 ABS 45 ELBOW	-4	-4	-4	0	1.586	0100033	00	00	
15	4	ABS45	:STC:	4 ABS 45 ELBOW	-2	-2	-2	0	2.985	100034	0100035		

Material may be returned within 30 days of purchase. No material may be returned without receipt.
Special and custom orders are non-returnable. We will replace new material for defects subject
to manufacturers warranty, but will not be liable for any labor charges incurred.

PIECES	BUNDLES	CARTONS	IMGS	CRATES	LENGTHS

ORDER FILLED BY:

RECEIVED BY:

TRUCK:

DRIVER:

DATE:

DELIVERY TIME:

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

19:40:28 28 MAR 1995

SHIPPING ORDER

PAGE 2 OF 4

RAL

24 DUNNING ROAD
MIDDLETOWN NY 10940

914-343-1456

BATCH:

SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Slss	WH	Cred	Appl	Freight Charge
03/28/95	026352		IDA6	6PH/1	6		IUPS	CC

SOLD TO:	CASH/CRS	SHIP TO:	
CASH		SAVE	

			* PAYMENT DUE *
			* AMOUNT \$ *

CONTACT:

INSTR:

PHONE:

Date Required	Date Shipped	Ship Via	Quoted by
03/28/95		IPICK UP	

Ln	CODE NO.	ST	PRODUCT/DESCRIPTION	PICK QTY	QTY ORDER	QTY SHIPPED	QTY B/O	UNIT PRICE	BIN	BIN	BIN	BIN
16	2ABGST45	:STC:2	ABS STR 45 ELBOW	-5:	-5:	-5:	0:	0.676	100042	0100055	0303024	:
17	2ABGST45	:STC:2	ABS STR 45 ELBOW	-1:	-1:	-1:	0:	0.676	100042	0100055	0303024	:
18	2ABGST45	:STC:2	ABS STR 45 ELBOW	-1:	-1:	-1:	0:	0.676	100042	0100055	0303024	:
19	2ABGST45	:STC:2	ABS STR 45 ELBOW	-1:	-1:	-1:	0:	0.676	100042	0100055	0303024	:
20	3ABGST45	:STC:3	ABS STR 45 ELBOW	-6:	-6:	-6:	0:	1.673	100043	0100055	0303034	:
21	4ABGST45	:STC:4	ABS STR 45 ELBOW	-2:	-2:	-2:	0:	3.790	100044			:
22	2ABSCPL6	:STC:2	ABS COUPLING	-4:	-4:	-4:	0:	0.325	100052	0100065	0303052	0100055
23	3ABSCPL6	:STC:3	ABS COUPLING	-3:	-3:	-3:	0:	0.887	100053	0100055	0303053	:
24	4ABSCPL6	:STC:4	ABS COUPLING	-2:	-2:	-2:	0:	1.461	100054			:
25	2X112ABSCPL6	:STC:2X1-1/2	ABS COUPLING	-2:	-2:	-2:	0:	0.784	100062			:
26	2X112ABSCPL6	:STC:2X1-1/2	ABS COUPLING	-1:	-1:	-1:	0:	0.784	100062			:
27	3X2ABSCPL6	:STC:3X2	ABS COUPLING	-1:	-1:	-1:	0:	2.081	100063	0102065		:
28	4X3ABSCPL6	:STC:4X3	ABS COUPLING	-1:	-1:	-1:	0:	4.297	100064			:
29	112ABSY	:STC:1-1/2	ABS Y	-2:	-2:	-2:	0:	1.391	100073	0100075	0303015	:
30	2X112ABSFBSH	:STC:2X1-1/2	ABS FLUSH BUSH	-1:	-1:	-1:	0:	0.325	100074			:

Material may be returned within 30 days of purchase. No material may be returned without receipt.
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to manufacturers warranty, but will not be liable for any labor charges incurred.

PIED	BUNDLES	CARTONS	IBAGS	ICRATES	ILENGTHS

ORDER FILLED BY:

RECEIVED BY:

DATE:

DELIVERY TIME:

TRUCK:

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

19:40:28 28 MAR 1995

SHIPPING ORDER

PAGE 3 OF 4

RAI
24 DUNNING ROAD
MIDDLETOWN NY 10940
914-343-1456

BATCH:

SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Sls	MI	Cred	Appl	Freight	Charge
03/28/95	026352		IDA6	6PH/1				IUPS	CC

SOLD TO: CASHCAS	SHIP TO:	
CASH	SAVE	

		* PAYMENT DUE *
		* AMOUNT \$ *

CONTACT: INSTR:

PHONE:

Date Required	Date Shipped	Ship Via	Quoted by
03/28/95		PICK UP	

LINE NO.	ST	PRODUCT/DESCRIPTION	PICK QTY	QTY ORDER	QTY SHIPPED	QTY B/O	UNIT PRICE	BIN LOCATION	BIN LOCATION	BIN LOCATION	BIN LOCATION
31	2ABS TY	:STC:2 ABS TY	-4	-4	-4	0	1.836:100001	:0109055	:	:	:
32	2ABS TY	:STC:2 ABS TY	-1	-1	-1	0	1.836:100001	:0109055	:	:	:
33	2X112ABS Y	:STC:2X11-1/2 ABS Y	-5	-5	-5	0	2.458:100003	:0100095	:	:	:
34	3X2ABS Y	:STC:3X3X2 ABS Y	-2	-2	-2	0	2.452:100003	:0100005	:0109074	:	:
35	4X4X3ABS TY	:STC:4X4X3 ABS TY	-2	-2	-2	0	8.025:100091	:0100005	:	:	:
36	4X4X3ABS TY	:STC:4X4X3 ABS TY	-1	-1	-1	0	8.025:100091	:0100005	:	:	:
37	3X112ABS TY	:STC:3X3X1-1/2 ABS TY	-3	-3	-3	0	2.820:100092	:0100095	:0303066	:	:
38	3ABS TY	:STC:3 ABS TY	-3	-3	-3	0	2.647:100094	:0109076	:0100095	:0303036	:
39	112ABSNTA	:STC:1-1/2 ABS N TRAP ADAP	-2	-2	-2	0	0.635:100111	:	:	:	:
40	112ABSFRAP	:STC:1-1/2 ABS PXF ADAPTER	-1	-1	-1	0	0.540:100113	:	:	:	:
41	112ABSDBTY	:STC:1-1/2 ABS DBL TY	-1	-1	-1	0	2.099:100124	:0303014	:	:	:
42	4IBCD	:STC:F-1604 4" IRON BODY CLEANOUT	-1	-1	-1	0	0.765:0204043	:	:	:	:
43		REFER TR'S 016177 /023501 / 023566									
44		TAKEN BACK BY SP6									

Material may be returned within 30 days of purchase. No material may be returned without receipt.
Special and custom orders are non-returnable. We will replace new material for defects subject
to manufacturers warranty, but will not be liable for any labor charges incurred.

PIECES	BUNDLES	CARTONS	IBAGS	ICRATES	ILENGTHS
--------	---------	---------	-------	---------	----------

ORDER FILLED BY: _____ RECEIVED BY: _____ TRUCK#: _____
DRIVER: _____ DATE: _____ DELIVERY TIME: _____

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

19:40:28 28 MAR 1995

SHIPPING ORDER

PAGE 4 OF 4

RAL
24 DUNNING ROAD
MIDDLETOWN NY 10940

914-343-1456

BATCH:
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Slsm	WH	Cred App	Freight Charge
03/28/95	026352		1046	6PH/1	16	IUPS CC	

SOLD TO:	CASH/CDS	SHIP TO:	NAME
CASH		NAME	

* PAYMENT DUE *
* AMOUNT \$ *

CONTACT: _____ INSTR: _____
PHONE: _____

Date Required	Date Shipped	Ship Via	Quoted by
03/28/95		PICK UP	

La CO NO.	ST PRODUCT/DESCRIPTION	PICK QTY	QTY ORDER	QTY SHIPPED	B/O	UNIT PRICE	BIN LOCATION	BIN LOCATION	BIN LOCATION	BIN LOCATION
-----------	------------------------	----------	-----------	-------------	-----	------------	--------------	--------------	--------------	--------------

SUB TOTAL -323.58
TAX..... -23.46

TOTAL.... -347.04

pd customer cash

Material may be returned within 30 days of purchase. No material may be returned without receipt.
Special and custom orders are non-returnable. We will replace new material for defects subject to manufacturers warranty, but will not be liable for any labor charges incurred.

IPIED	I BUNDLES	I CARTONS	I BAGS	I CRATES	I LENGTHS
-------	-----------	-----------	--------	----------	-----------

ORDER FILLED BY: _____ RECEIVED BY: _____ TRUCKS: _____
DRIVER: _____ DATE: _____ DELIVERY TIME: _____

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED IN PERFECT CONDITION.

18:10:41 22 FEB 1995

SHIPPING ORDER

PAGE 1 OF 5

RAI
24 DUNNING ROAD
MIDDLETOWN NY 10940

914-343-1456

BATCH:

SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Slsn	MH	Cred	Appl	Freight Charge
02/21/95	016177	IREDDINGS	INC6	6PH/1	16		IUPS CC	

SOLD TO: CASHCASH

SHIP TO:

CASH

150 RILEY RD. NEW WINDSOR, N.Y.
PLEASE LOOK FOR CHECK INTO
GARAGE. WILL BE IN AN ENVELOPE
MARKED RAI.

* COLLECT PAYMENT ON DELIVERY *

* AMOUNT: 2266.92 *

CONTACT:

INSTR:

PHONE:

Date Required	Date Shipped	Ship Via	Quoted by
02/21/95	2-24	OUR TRUCK	

LINE NO.	ST PRODUCT/DESCRIPTION	PICK QTY	QTY ORDER	QTY SHIPPED	B/O	UNIT PRICE	BIN	BIN	BIN	BIN
1 34C90	:STC:3/4 CXG 90 ELBOW	100	100	100	0	0.432				107
2 L26035618	:STC:LASCO TUB SET BON RH	2	2	2	0	241.842				
3 112FHCIP	:STC:LEN 1-1/2 FORMCORE ABS PIPE	4	4	4	0	7.581				
4 2FHCIP	:STC:LEN 2 FORMCORE ABS PIPE	14	14	14	0	10.321				
5 3FHCIP	:STC:LEN 3 FORMCORE ABS PIPE	6	6	6	0	20.003				
6 3FHCIP	:STC:LEN 3 FORMCORE ABS PIPE	4	4	4	0	20.003				
7 4FHCIP	:STC:LEN 4 FORMCORE ABS PIPE	1	1	1	0	27.930				
8 LEMAL	:STC:LEMOX 3 HOLESAM	2	2	2	0	10.825				
9 12C90	:STC:1/2 CXG 90 ELBOW	50	50	50	0	0.179	0101016	0101018	0100042	
10 12CT	:STC:1/2 CXGXC TEE	10	10	10	0	0.310	0101026	0101027		
11 3ACT	:STC:3/4 CXGXC TEE	4	4	4	0	0.850	0101026	0101027	0100051	0100043
12 12CCAP	:STC:1/2 CXG CAP	10	10	10	0	0.200	0101032	0101030		
13 34CCAP	:STC:3/4 CXG CAP	2	2	2	0	0.351	0101032	0101030		
14 34CCAP	:STC:3/4 CXG CAP	4	4	4	0	0.351	0101032	0101030		
15 34312CCRT	:STC:3/4 X 3/4 X 1/2 CXGXC TEE	4	4	4	0	1.120	0101007	0101030	0101039	0101061

Material may be returned within 30 days of purchase. No material may be returned without receipt.
Special and custom orders are non-returnable. We will replace new material for defects subject
to manufacturers warranty, but will not be liable for any labor charges incurred.

LES	BUNDLES	CARTONS	IBAGS	ICRATES	LENGTHS
-----	---------	---------	-------	---------	---------

ORDER FILLED BY:

RECEIVED BY:

TRUCK:

DRIVER:

DATE:

DELIVERY TIME:

THIS STORED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

18:10:42 22 FEB 1995

SHIPPING ORDER

PAGE 2 OF 5

RAL
24 DUNNING ROAD
MIDDLETON NY 10940

914-343-1456

BATCH:

SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Slsm	WH	Cred	Appl	Freight	Charge
02/21/95	016177	REDDINGS	IMC6	6PH/1	6		IUPS	CC	

SOLD TO: CASHCAS

SHIP TO:

CASH
150 RILEY RD. NEW WINDSOR, N.Y.
PLEASE LOOK FOR CHECK INTO
GARAGE. WILL BE IN AN ENVELOPE
MARKED RAL.

* COLLECT PAYMENT ON DELIVERY *
* AMOUNT \$ 2296.92 *

CONTACT:

INSTR:

PHONE:

Date Required	Date Shipped	Ship Via	Quoted by
02/21/95	12-24	OUR TRUCK	

LINE NO.	ST	PRODUCT/DESCRIPTION	PICK QTY	QTY ORDER	QTY SHIPPED	B/O	UNIT	BIN	BIN	BIN	BIN
16	341212CCRT	:STC:3/4 X 1/2 X 1/2 CXXC TEE	4	4	4	0	1.373	0101007	0101050		
17	FER105644	:STC:FERNCO 4X4 FLX CPLG CI/PLXC1/P:	2	2	2	0	6.112	0102015	0102069	0102059	0302064
18	2ABS90	:STC:2 ABS 90 ELBOW	12	12	12	0	0.577	100012	0303021		
19	3ABS90	:STC:3 ABS 90 ELBOW	6	6	6	0	1.076	100013	0303014		
20	4ABS90	:STC:4 ABS 90 ELBOW	2	2	2	0	3.500	100014			
21	2ABSST90	:STC:2 ABS STR 90 ELBOW	2	2	2	0	0.995	100022	0100025	0303023	
22	112ABS45	:STC:1-1/2 ABS 45 ELBOW	4	4	4	0	0.481	100031	0303012		
23	2ABS45	:STC:2 ABS 45 ELBOW	12	12	12	0	0.525	100032	0303022		
24	3ABS45	:STC:3 ABS 45 ELBOW	10	10	10	0	1.506	0100033	0	0	
25	4ABS45	:STC:4 ABS 45 ELBOW	1	1	1	0	2.905	0100034	0100035		
26	112ABSST45	:STC:1-1/2 ABS STR 45 ELBOW	4	4	4	0	0.497	100041	0100045	0303014	
27	2ABSST45	:STC:2 ABS STR 45 ELBOW	12	12	12	0	0.712	100042	0100055	0303024	
28	3ABSST45	:STC:3 ABS STR 45 ELBOW	10	10	10	0	1.761	100043	0100035	0303034	
29	2ABSCLG	:STC:2 ABS COUPLING	6	6	6	0	0.325	100052	0100065	0303052	0100055
30	3ABSCLG	:STC:3 ABS COUPLING	6	6	6	0	0.607	100053	0100055	0303053	

Material may be returned within 30 days of purchase. No material may be returned without receipt.
Special and custom orders are non-returnable. We will replace new material for defects subject
to manufacturers warranty, but will not be liable for any labor charges incurred.

UNITS	BUNDLES	CARTONS	BAGS	CRATES	LENGTHS

ORDER FILLED BY:

RECEIVED BY:

TRUCKS:

DRIVER: 11

DATE:

DELIVERY TIME:

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

18:16:42 22 FEB 1995

SHIPPING ORDER

PAGE 3 OF 5

RAL
24 DUNNING ROAD
MIDDLETOWN NY 10940

914-343-1456

BATCH:

SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Slss	MM	Cred	App	Freight Charge
02/21/95	016177	IREDDINGS	IMC6	6PM/1	6	UPS	CC	

SOLD TO: CASH/CAS

SHIP TO:

CASH

150 RILEY RD. NEW WINDSOR, N.Y.
PLEASE LOOK FOR CHECK INTO
GARAGE. WILL BE IN AN ENVELOPE
MARKED RAL.

* COLLECT PAYMENT ON DELIVERY *
* AMOUNT \$ 2266.92 *

CONTACT:

INSTR:

PHONE:

Date Required	Date Shipped	Ship Via	Quoted by
02/21/95	5-24	YOUR TRUCK	

LINE NO.	ST	PRODUCT/DESCRIPTION	PICK QTY	QTY ORDER	QTY SHIPPED	QTY B/O	UNIT PRICE	BIN LOCATION	BIN LOCATION	BIN LOCATION	BIN LOCATION
31	4	ABSCPL6	2	2	2	0	1.461:100054				
32	3	2ABSFBSH	2	2	2	0	1.117:100061	0100065			
33	4	3ABSCPL6	2	2	2	0	4.297:100064				
34	3	4ABSCPL6	2	2	2	0	3.015:100071	0303055			
35	3	ABSY	2	2	2	0	3.321:100072	0100075	0303035		
36	3	ABSY	2	2	2	0	3.321:100072	0100075	0303035		
37	4	ABSY	1	1	1	0	5.093:100072	0100044			
38	2	112ABSFBSH	2	2	2	0	0.341:100074				
39	2	112ABSFBSH	2	2	2	0	0.341:100074				
40	2	112ABSFBSH	2	2	2	0	0.341:100074				
41	2	ABSTY	2	2	2	0	1.091:100081	0100055			
42	1	112ABSTY	2	2	2	0	0.690:100082	0100055	0100085		
43	2	112ABSY	4	4	4	0	2.450:100083	0100095			
44	2	112ABSY	2	2	2	0	2.450:100083	0100095			
45	3	3X2ABSY	2	2	2	0	2.500:100083	0100085	0100074		

Material may be returned within 30 days of purchase. No material may be returned without receipt.
Special and custom orders are non-returnable. We will replace new material for defects subject
to manufacturers warranty, but will not be liable for any labor charges incurred.

IP	BUNDLES	CARTONS	IRAGS	ICRATES	ILENGTHS

ORDER FILLED BY:

RECEIVED BY:

TRUCK#:

DRIVER: 14

DATE:

DELIVERY TIME:

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

18:10:42 22 FEB 1995 SHIPPING ORDER

PAGE 4 OF 5

8983J

RAL

2 JIMMIE ROAD
MIDDLETOWN NY 10940

914-343-1450

BATCH:

SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date | Sales Ticket No. | Customer P.O. # | Writer | Slsn | WH | Cred Appl | Freight Charge |
 | 02/21/95 | 016177 | REDDINGS | IMC6 | 16 | | | |

SOLD TO: CASH/CAS

SHIP TO:

CASH

150 RILEY RD. NEW WINDSOR, N.Y.

PLEASE LOOK FOR CHECK INTO

GARAGE. WILL BE IN AN ENVELOPE

MARKED RAL.

* COLLECT PAYMENT ON DELIVERY *

* AMOUNT \$ 2266.92 *

CONTACT:

INSTR:

PHONE:

Date Required | Date Shipped | Ship Via | Quoted by |
 | 02/21/95 | 2/24 | OUR TRUCK | 1-4 |

LINE NO.	ST PRODUCT/DESCRIPTION	PICK QTY	QTY ORDER	QTY SHIPPED	QTY B/D	UNIT PRICE	BIN LOCATION	BIN LOCATION	BIN LOCATION	BIN LOCATION
46	3X2ABS Y	2	2	2	0	2,500	100083	0100085	0109074	:
47	4X4X3ABS Y	2	2	2	0	3,532	100004	0109066	0303046	:
48	4X4X3ABSTY	1	1	1	0	8,025	100091	0100085	:	:
49	4X4X3ABSTY	2	2	2	0	8,025	100091	0100085	:	:
50	3X2ABSTY	2	2	2	0	2,040	100093	0109085	0303066	:
51	3ABSTY	2	2	2	0	2,647	100094	0109076	0100095	0303036
52	3ABSTY	2	2	2	0	2,647	100094	0109076	0100095	0303036
53	3ABSFTGCOMPL	1	1	1	0	2,222	100104	0109075	0303062	:
54	2ABSRETD	2	2	2	0	2,678	100105	:	:	:
55	112ABSMTA	2	2	2	0	0,635	100111	:	:	:
56	2ABSPTAP	2	2	2	0	2,500	0109014	0109015	0303063	:
57	HC60515	6	6	6	0	3,034	0109004	0109072	:	:
58	DAT38019	2	2	2	0	19,544	0204036	0204026	:	:
59	3AFCLANC	2	2	2	0	5,004	0204076	0204075	0204074	0204073
60	3X6CRHCK	100	100	100	0	0,132	0207036	0207037	:	:

Material may be returned within 30 days of purchase. No material may be returned without receipt.
 Special and custom orders are non-returnable. We will replace new material for defects subject
 to manufacturers warranty, but will not be liable for any labor charges incurred.

100 AS 100 BUNDLES 100 CARTONS 6 100 BAGS 100 CRATES 100 LENGTHS

ORDER FILLED BY:

DRIVER:

RECEIVED BY:

DATE:

DELIVERY TIME:

TRUCK:

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
 IN PERFECT CONDITION.

18:10:43 22 FEB 1995

SHIPPING ORDER

PAGE 5 OF 5

RAL
24 DUNNING ROAD
MIDDLETOWN NY 10940

914-343-1456

BATCH:
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Slsn	WH	Cred	Appl	Freight Charge
02/21/95	016177	IREDDINGS	IMC6	6PH/1	6		UPS	CC

SOLD TO: CASH/CAS

SHIP TO:

CASH

150 RILEY RD. NEW WINDSOR, N.Y.
PLEASE LOOK FOR CHECK INTO
GARAGE. WILL BE IN AN ENVELOPE
MARKED RAL.

* COLLECT PAYMENT ON DELIVERY *
* AMOUNT \$ 2266.92 *

CONTACT:

INSTR:

PHONE:

Date Required	Date Shipped	Ship Via	Quoted by
02/21/95	2-29	OUR TRUCK	

LT	CODE NO.	ST	PRODUCT/DESCRIPTION	PICK QTY	QTY	UNIT	BIN	BIN	BIN	BIN
				QTY	ORDER SHIPPED B/O	PRICE	LOCATION	LOCATION	LOCATION	LOCATION
61	LEN2L	:STC:	LEN2X 1/2 HEX ARBOR	1:	1:	12.600	0200093	:	:	:
62	LEN64L	:STC:	LEN2X 4 HOLE SAW	1:	1:	16.386	0200094	:	:	:
63	GER41818CP	:STC:	GERBER LVR DRAIN 20GA CP	2:	2:	31.045	0301037	:0306062	:	:
64	34L20	:STC:	LEN 3/4 M 20 COPPER TUBING	32:	32:	14.464	0501052	:	:	:
65	34L20	:STC:	LEN 3/4 L 20 COPPER TUBING	10:	10:	20.001	0501054	:	:	:
66	12L20	:STC:	LEN 1/2 L 20 COPPER TUBING	8:	8:	12.769	0501055	:	:	:

SUB TOTAL 2153.85

TAX..... 156.15

TOTAL.... 2310.00

MERRILL REDDINGS Less 2%

150 RILEY RD NEW WINDSOR

914: 367-1826

9380769340

431.08
2266.92

Material may be returned within 30 days of purchase. No material may be returned without receipt.
Special customer orders are not returnable. We will replace new material for defects subject
to manufacturers warranty, but will not be liable for any labor charges incurred.

IP	ES	BUNDLES	CARTONS	TRAYS	CRATES	LENGTHS

ORDER FILLED BY:

RECEIVED BY:

TRUCKS:

DRIVER: JH

DATE:

DELIVERY TIME:

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

11:47:27 19 MAR 1995

SHIPPING ORDER

PAGE 1 OF 1

RAL
24 DUNNING ROAD
MIDDLETOWN NY 10940

914-343-1456

BATCH:

SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Slss	WH	Cred	App	Freight	Charge
03/19/95	023581		IRP6	6PH/1	6			UPS	CC

SOLD TO: CASH/CAS

SHIP TO:

CASH

SAME

* PAYMENT DUE *

* AMOUNT \$ *

CONTACT:

INSTR:

PHONE:

Date Required	Date Shipped	Ship Via	Quoted by
03/19/95		PICK UP	

Ln	CODE NO.	ST	PRODUCT/DESCRIPTION	PICK	QTY	QTY	QTY	UNIT	BIN	BIN	BIN	BIN
				QTY	ORDER	SHIPPED	B/O	PRICE	LOCATION	LOCATION	LOCATION	LOCATION
1	FER105644	:STC:	FERNCO 4X4 FLX CPLG CT/PLXCI/P:	-2:	-2:	-2:	0:	6.112:	0102015	0102069	0102059	0302064
2	444405	:STC:	FERNCO 4X4 HUB DONUT	2:	2:	2:	0:	5.517:	0102019	:	:	:
3	442739	:STC:	MOEN T&S FTG W/HO & SPT CP CC	2:	2:	2:	0:	62.316:	0208023	:	:	:
4	442739	:STC:	MOEN T&S FTG W/HO & SPT CP CC	-1:	-1:	-1:	0:	62.316:	0208023	:	:	:

BILLED BUT NOT RECEIVED ON

INVOICE #1361827

SUB TOTAL 61.12

TAX..... 4.43

TOTAL.... 65.55

Pd cash RP6

Material may be returned within 30 days of purchase. No material may be returned without receipt.
Special and custom orders are non-returnable. We will replace new material for defects subject
to manufacturers warranty, but will not be liable for any labor charges incurred.

PIECES	BUNDLES	CARTONS	BAGS	CARTES	LENGTHS

ORDER FILLED BY:

RECEIVED BY:

TRACK:

DRIP

DATE:

DELIVERY TIME:

THIS ORDER RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

20:34:48 18 MAR 1995

RECEIPT

PAGE 1 OF 2

RAL
24 DUNNING ROAD
MIDDLETOWN NY 10940

914-343-1456

Order Date	Sales Ticket No.	Writer
03/18/95	023566	JTG

SOLD TO:

POB/JOB:

CASH

CODE NO.	PRODUCT/DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE
1 3ABS	STC 3 ABS Y	4	3.155	12.621
2 3" PLG	STC 3X2 ABS COUPLING	4	2.081	8.321
3 3" TY	STC 3X3X2 ABS TY	2	2.040	4.081
4 3ABSST90	STC 3 ABS STR 90 ELBOW	2	2.099	4.201
5 3X112ABS	STC 3X3X1-1/2 ABS Y	1	3.252	3.251
6 3ABSST45	STC 3 ABS STR 45 ELBOW	8	1.673	13.381
7 FEROC103	STC FEROC 3" OMIX CAP	2	3.793	7.591
8 4ABS	STC 4 ABS Y	2	5.820	11.641
9 4ABS45	STC 4 ABS 45 ELBOW	2	2.985	5.971
10 4ABSST45	STC 4 ABS STR 45 ELBOW	4	3.790	15.161
11 FER105644	STC FEROC 4X4 FLX CPLG C1/PLXC1/P1	2	6.112	12.221
12 4ABSFT6COMPL	STC 4 ABS FT6 C/O W/PLUG	1	5.233	5.231
13 4ABSFPD	STC 4 ABS PXF ADAPTER	3	3.032	9.101
14 4ABSPL	STC 4 ABS PLUG	3	1.591	4.771
15 4FMCAP	STC LEN 4 FORMCORE ABS PIPE	1	29.393	29.391

Material may be returned within 30 days of purchase. No material may be
returned without receipt. Special and custom orders are non-returnable.
We will replace new material for defects subject to manufacturers warranty,
but will not be liable for any labor charges incurred.

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

20:34:49 18 MAR 1995

R E C E I P T

PAGE 2 OF 2

R A L
24 DUNNING ROAD
MIDDLETOWN NY 10940

914-343-1456

Order Date	Sales Ticket No.	Writer
03/18/95	023566	IJT6

SOLD TO:

POW/JOB:

CASH

Ln CODE NO.	PRODUCT/DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE
16 LENA321	STC LENOX PILOT DRILL	1	2.673	2.671
17 M 439	STC MOEN T&S FTB W/HO & SPT CP CC	1	62.316	62.321

SUB TOTAL 211.91

TAX..... 15.36

TOTAL.... 227.27

PAYMENT CASH 227.27

CHANGE 0.00

Customer Signature

Material may be returned within 30 days of purchase. No material may be returned without receipt. Special and custom orders are non-returnable. We will replace new material for defects subject to manufacturers warranty, but will not be liable for any labor charges incurred.

THIS ~~SIGNED~~ RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED IN PERFECT CONDITION.

14:38:07 11 DEC 1994

PING ORDER

PAGE 1 OF 2

RAL
24 DUNNING ROAD
MIDDLETOWN NY 10940
914-343-1456

BATCH:
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Slsn	WH	Cred App	Freight Charge
12/11/94	994496		ITP6	6PH/I		ILPS CC	

SOLD TO: CASH/CAS
CASH

SHIP TO:
MERRELL M. REDDINGS
R.D 2 BOX 105 RILEY RD
NEUBURGH, NY 12550
DRIVER PICK UP CHECK

* PAYMENT DUE *
* AMOUNT \$1001.31 *

CONTACT: INSTR:

PHONE:

Date Required	Date Shipped	Ship Via	Quoted by
12/11/94	12/11/94	DRIVER PICK UP	OT

Ln	CODE NO.	ST	PRODUCT/DESCRIPTION	PICK	QTY	QTY	QTY	UNIT	BIN	BIN	BIN	BIN
				QTY	ORDER	SHIPPED	N/O	PRICE	LOCATION	LOCATION	LOCATION	LOCATION
1	3SVC1480	STC:3	SVC CI SOIL 1/4 BEND	1	1	1	0	6.680				
2	2SVC1880	STC:2	SVC CI SOIL 1/8 BEND	4	4	4	0	3.050	2			
3	3SVC1880	STC:3	SVC CI SOIL 1/8 BEND	1	1	1	0	5.576				
4	4SVC1880	STC:4	SVC CI SOIL 1/8 BEND	2	2	2	0	8.126				
5	2SVCLSW	STC:2	SVC CI SOIL LONG SWEET	2	2	2	0	6.680	D			
6	4SVCLSW	STC:4	SVC CI SOIL LONG SWEET	2	2	2	0	15.728				
7	2SVCY	STC:2	SVC CI SOIL Y	1	1	1	0	6.339				
8	4SVCY	STC:4	SVC CI SOIL Y	3	3	3	0	15.728				
9	4X2SVCY	STC:4X2	SVC CI SOIL Y	1	1	1	0	12.176				
10	4X3SVCY	STC:4X3	SVC CI SOIL Y	1	1	1	0	13.939				
11	4X2SVCRED	STC:4X2	SVC CI SOIL REDUCER	1	1	1	0	5.076				
12	SVCPO2X5	STC:2X5	FT LGTH DH SVC SOIL PIPE	2	2	2	0	19.682				
13	SVCPS2X10	STC:2X10	FT LGTH SH SVC SOIL PIPE	2	2	2	0	21.067				
14	SVCPS3X5	STC:3X5	FT LGTH SH SVC SOIL PIPE	1	1	1	0	19.682				
15	SVCPO3X5	STC:3X5	FT LGTH DH SVC SOIL PIPE	1	1	1	0	21.067				

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to manufacturers warranty, but will not be liable for any labor charges incurred.

PIECES	BUNDLES	CARTONS	BAGS	CUBES	LENGTHS

ORDER FILLED BY:

RECEIVED BY:

TRUCKS:

DRIVER: *TH*

DATE:

DELIVERY TIME:

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

14:38 11 DEC 1994

SHIPPING ORDER

PAGE 2 OF 2

24 DUNNING ROAD
MIDDLETOWN NY 10940

914-343-1456

BATCH:

SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Slsm	WH	Cred App	Freight Charge
12/11/94	994496		ITP6	6PH/1		IUPS CC	

SOLD TO: CASH/CAS

SHIP TO:

CASH	MERRELL M. REDDINGS	*****
	R.D 2 BOX 105 RILEY RD	* PAYMENT DUE *
	NEWBURGH, NY 12550	* AMOUNT \$ *
	DRIVER PICK UP CHECK	*****

CONTRACT:

INSTR:

PHONE:

Date Required	Date Shipped	Ship Via	Quoted by
12/11/94	12/17	PICK UP	OT

Ln	CT	ST	PRODUCT/DESCRIPTION	PICK QTY	QTY	QTY	UNIT	BIN	BIN	BIN	BIN
				QTY	ORDER	SHIPPED	B/O	PRICE	LOCATION	LOCATION	LOCATION
16	SVCPS4X5	STC:4X5 FT LGTH SH SVC SOIL PIPE	2	2	2	0	25.588				
17	SVCPS4X5	STC:4X5 FT LGTH SH SVC SOIL PIPE	4	4	4	0	27.869				
18	SVCPS4X10	STC:4X10 FT LGTH SH SVC SOIL PIPE	8	8	8	0	37.765				
19	2ABS CAP	STC:2 ABS CAP	1	1	1	0	1.730	0109033			
20	2JT6SK	STC:2 JONES TITE GASKET	20	20	20	0	1.760	0201034			
21	4JT6SK	STC:4 JONES TITE GASKET	30	30	30	0	2.960	0201034			
22	QTSLUB	STC:LUB1 QT SOIL GASKET LUBRICANT	2	2	2	0	4.862	0201004			
23	4IBCO	STC:F-1604 4" IRON BODY CLEANOUT	1	1	1	0	8.765	0204013			
24	4X12X12LDD	STC:4X12X12 WPD LEAD BEND ON BR FR	1	1	1	0	35.252	0302051			

SUB TOTAL 936.42

TAX..... 67.89

TOTAL.... 1004.31

paid by check ✓ # 0988 for \$1004.31

Material may be returned within 30 days of purchase. No material may be returned without receipt.
Special and custom orders are non-returnable. We will replace new material for defects subject
to manufacturers warranty, but will not be liable for any labor charges incurred.

PIECES	BUNDLES	CARTONS	BAGS	CRATES	LENGTHS
--------	---------	---------	------	--------	---------

ORDER FILLED BY:

DLB

RECEIVED BY:

DATE:

DELIVERY TIME:

TRUCKS:

DRIVER:

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

18:52:08 30 DEC 1994

SHIPPING UNDER

PAGE 1 OF 2

RRL

BATH:

24 DUNNING ROAD
MIDDLETOWN NY 10940SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

914-343-1456

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Slsn	MI	Cred	Appl	Freight Charge
12/30/94	000321	RETURN	1JL6	16				

SOLD TO:	REF:GP1	SHIP TO:
CASH REFUND - BR 6		MERRILL M. REDWINGS
DO NOT MAIL		R.D. 2 BOX 105 RILEY RD.
DO NOT MAIL		NEWBURGH, NY 12550

CONTACT:

INSR:

PHONE:914-343-1456

Date Required	Date Shipped	Ship Via	Weight by
12/30/94		PICK UP	

Ln	CODE NO.	ST	PRODUCT/DESCRIPTION	QTY	QTY	QTY	UNIT	BIN	BIN	BIN	BIN
1	2SVC1880	:STC:	2 SVC CI SOIL 1/8 BEND	-2:	-2:	-2:	0:	3.850:			
2	2SVC15M	:STC:	2 SVC CI SOIL LONG SWEEP	-1:	-1:	-1:	0:	6.600:			
3	SVCP12X5	:STC:	2X5 FT LGTH DN SVC SOIL PIPE	-1:	-1:	-1:	0:	19.602:			
4	SVCP2X10	:STC:	2X10 FT LGTH SH SVC SOIL PIPE	-1:	-1:	-1:	0:	21.867:			
5	SVCP3X5	:STC:	3X5 FT LGTH SH SVC SOIL PIPE	-1:	-1:	-1:	0:	19.602:			
6	SVCP4X5	:STC:	4X5 FT LGTH SH SVC SOIL PIPE	-1:	-1:	-1:	0:	25.506:			
7	SVCP14X5	:STC:	4X5 FT LGTH DN SVC SOIL PIPE	-3:	-3:	-3:	0:	27.869:			
8	SVCP4X10	:STC:	4X10 FT LGTH SH SVC SOIL PIPE	-1:	-1:	-1:	0:	37.765:			
9	2JT6SK	:STC:	2 JONES TITE GASKET	-12:	-12:	-12:	0:	1.760:	8201034		
10	4J16SK	:STC:	4 JONES TITE GASKET	-13:	-13:	-13:	0:	2.960:	8201034		

REF: 994496

Material may be returned within 30 days of purchase. No material may be returned without receipt.
Special and custom orders are non-returnable. We will replace new material for defects subject
to manufacturers warranty, but will not be liable for any labor charges incurred.

PIECES	BUNDLES	CARTONS	TRAYS	CARTES	LENGTHS
--------	---------	---------	-------	--------	---------

ORDER FILLED BY:

RECEIVED BY:

THANKS:

DATE:

DELIVERY TIME:

THIS SHIPPED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

CHECK
TO BE
MAILED
10/21/95

18:52:09 30 DEC 1994

SHIPPING ORDER

PAGE 2 OF 2

RFL
24 DUNNING ROAD
MIDDLETOWN NY 10940
914-343-1456

BATLH:
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Size	MM	Cred App	Freight	Charge
12/30/94	000321	RETURN	1316	6 1/2	1	100%	CC	

BOLD TO:	REF-6P1	SHIP TO:
CASH REFUND - BR 6		MERRELL M. REIDINGS
DO NOT MAIL		R.D. 2 BOX 105 WILEY RD.
DO NOT MAIL		NEWBURGH, NY 12550

CONTACT:

INSTR:

PHONE: 914-343-1456

Date Required	Date Shipped	Ship Via	Quoted by
1/4		PICK UP	

Ln	CODE NO.	ST	PRODUCT/DESCRIPTION	PICK	QTY	QTY	QTY	QTY	UNIT	BIN	BIN	BIN	BIN
				QTY	ORDER	SHIPPED	B/O		PRICE	LOCATION	LOCATION	LOCATION	LOCATION

SUB TOTAL -279.40

TAX..... -20.86

TOTAL... -299.72

Material may be returned within 30 days of purchase. No material may be returned without receipt.
Special and custom orders are non-returnable. We will replace new material for defects subject
to manufacturers warranty, but will not be liable for any labor charges incurred.

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE	TOTAL

ORDER FILLED BY: _____

RECEIVED BY: _____

THANKS: _____

DRIVER: _____

DATE: _____ DELIVERY TIME: _____

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

TO BE
MAILED
10/1

18:53:42 30 DEC 1994

SHIPPING ORDER

PAGE 1 OF 1

RPL
24 DURNING ROAD
MIDDLETOWN NY 10940
914-343-1456

WATCH:
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales ticket No.	Customer P.O.#	Writer	Sls	Wt	Cred App	Freight Charge
12/30/94	000323		JL6	6PH/1		UFS CC	

SOLD TO:	CASH/CAS	SHIP TO:
CASH		MERRELL M REDDINGS.
		R.D. 2 BOX 105 RILEY RD
		NEWBURGH, NY 12550

PAYMENT DUE
AMOUNT \$

CONTACT: _____
PHONE: _____
INSIR: _____

Order	Required	Date Shipped	Ship Via	Quoted by
1	94		PICK UP	

Ln	CODE NO.	SI	PRODUCT/DESCRIPTION	PICK	QTY	QTY	QTY	UNIT	BIN	BIN	BIN	BIN
					ORDER	SHIPPED	B/O	PRICE	LOCATION	LOCATION	LOCATION	LOCATION
1	SVCP54X10		STC:4X10 FT LGTH SH SVC SOIL PIPE	-3	-3	-3	0	37.765				
2			REF: 994496									

SUB TOTAL -113.30

TAX..... -8.21

TOTAL.... -121.51

Material may be returned within 30 days of purchase. No material may be returned without receipt.
Special and custom orders are non-returnable. We will replace new material for defects subject
Manufacturers warranty, but will not be liable for any labor charges incurred.

PIECES	BUNDLES	CARTONS	TRAYS	CRANES	LENGTHS
--------	---------	---------	-------	--------	---------

ORDER FILLED BY: _____ RECEIVED BY: _____
DRIVER: _____ DATE: _____ DELIVERY TIME: _____

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MENTIONED HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

Please process
Cash Refund

[Signature]

MIDDLETOWN BRANCH
25 MARSH ROAD
MIDDLETOWN NY 10940
914-357-1453

RAL
INVOICE

SUFFERN BRANCH
SUFFERN PLACE
SUFFERN NY 10901
914-357-4545

POUGHKEEPSIE BRANCH
759 MAIN STREET
POUGHKEEPSIE NY 12603
914-454-2590

Page: 1

Inv Date Invoice No.
101/03/95 16 1344530

Sold To:

CASH REFUND - BR 6
DO NOT MAIL
DO NOT MAIL

Shipped To:

MERRELL M. REDDINGS
R.D. 2 BOX 105 RILEY RD.
NEWBURGH, NY 12550

Customer Order No. 112/30/94 Shipped From MIDDLETOWN NY Via IPU Date Shp Order #1 101/02/95 1000321

Inter Date Tax Exempt
11/11/95 12/10/95

Ln	Ship	Item	Description	Price	Ext Amount
11		212SVC1000	12 SVC CI SOIL 1/8 BEND	3.050	-6.101
21		112SVC150	12 SVC CI SOIL LONG SNEEP	6.600	-6.601
31		115WCPD2X5	12X5 FT LGTH DH SVC SOIL PIPE	19.602	-19.601
41		115WCPD2X10	12X10 FT LGTH SH SVC SOIL PIPE	21.067	-21.071
51		115WCPD3X5	13X5 FT LGTH SH SVC SOIL PIPE	19.602	-19.601
61		115WCPD4X5	14X5 FT LGTH SH SVC SOIL PIPE	25.508	-25.511
71		315WCPD4X5	14X5 FT LGTH DH SVC SOIL PIPE	27.069	-83.611
81		115WCPD4X10	14X10 FT LGTH SH SVC SOIL PIPE	37.765	-37.771
91		1212JT6SK	12 JONES TITE GASKET	1.760	-21.121
101		1314JT6SK	14 JONES TITE GASKET	2.960	-38.481

REF: 994496

NET INVOICE - NO CASH DISCOUNT

Merchandise Tax Freight Other Pay This Amount
461 -20.261 0.001 0.001

Totals: NET 10TH PRICE -299.721

20% Charge on returned items + 2% Monthly service charge on past due accounts
Minimum charge \$10.00

EXPENSE DIV. 60	
DESCRIPTION	
AMT TO PAY	299.72
# OF MO	NOV
G/L #	1111
G/L DESC	RR Refund
PAY ON	1/10
ENTERED	<i>[Signature]</i>
APPROVED	<i>[Signature]</i>

18:52:09 30 DEC 1994

SHIPPING ORDER

PAGE 2 OF 2

RAL

24 DUNNING ROAD
MIDDLETOWN NY 10940

914-343-1456

BATCH:

SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Slsn	WH	Cred	Appl	Freight	Charge
12/30/94	000321	RETURN	JL6	644/1	1	1	1	1	1

SOLD TO: REF6P1

CASH REFUND - BR 6

DO NOT MAIL

DO NOT MAIL

SHIP TO:

MERRELL M. REDDINGS

R.D. 2 BOX 105 RILEY RD.

NEWBURGH, NY 12550

CONTACT:

INSTR:

PHONE: 914-343-1456

Date Required	Date Shipped	Ship Via	Quoted by
12/30/94		PICK UP	

Ln	CODE NO.	ST	PRODUCT/DESCRIPTION	PICK QTY	QTY ORDER	QTY SHIPPED	B/O	UNIT PRICE	BIN LOCATION	BIN LOCATION	BIN LOCATION	BIN LOCATION
----	----------	----	---------------------	----------	-----------	-------------	-----	------------	--------------	--------------	--------------	--------------

SUB TOTAL -279.46

TAX..... -20.26

TOTAL... -299.72

Material may be returned within 30 days of purchase. No material may be returned without receipt.
Special and custom orders are non-returnable. We will replace new material for defects subject
to manufacturers warranty, but will not be liable for any labor charges incurred.

PIS	IBUNDLES	ICARTONS	IBAGS	ICRATES	ILENGTHS
-----	----------	----------	-------	---------	----------

ORDER FILLED BY:

RECEIVED BY:

THRU:

DRIVER:

DATE:

DELIVERY TIME:

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

18:52:08 30 DEC 1994

SHIPPING ORDER

PAGE 1 OF 2

FSL

BATCH:

24 DUNNING ROAD
MIDDLETOWN NY 10940SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

914-343-1456

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Slss	Wt	Ured	Appl	Freight Charge
12/30/94	000321	RETURN	JLB	6PH/1	16			

SOLD TO: REF:6P1

CASH REFUND - BR 6
DO NOT MAIL
DO NOT MAIL

SHIP TO:

MERRELL M. REDDINGS
R.D. 2 BOX 105 RILEY RD.
DEWINGEN, NY 12530

CONTACT:

INSUR:

PHONE:914-343-1456

Date Required	Date Shipped	Ship Via	Quoted by
12/30/94		PICK UP	

LT NO.	ST PRODUCT/DESCRIPTION	PICK QTY	QTY ORDER SHIPPED	QTY B/O	UNIT PRICE	BIN	BIN	BIN	BIN
1 25VC1880	:STC:2 SVC CI SOIL 1/8 BEND	-2:	-2:	-2:	0:	3.050:	730	12:	
2 25VLLSW	:STC:2 SVC CI SOIL LONG SWEET	-1:	-1:	-1:	0:	6.600:			
3 5VCP02XS	:STC:2XS FT LGH DN SVC SOIL PIPE	-1:	-1:	-1:	0:	19.602:			
4 5VCP2X10	:STC:2X10 FT LGH SH SVC SOIL PIPE	-1:	-1:	-1:	0:	21.067:			
5 5VCP3XS	:STC:3XS FT LGH SH SVC SOIL PIPE	-1:	-1:	-1:	0:	19.602:	111		
6 5VCP4XS	:STC:4XS FT LGH SH SVC SOIL PIPE	-1:	-1:	-1:	0:	25.508:			
7 5VCP4XS	:STC:4XS FT LGH DN SVC SOIL PIPE	-3:	-3:	-3:	0:	27.069:	111	111	
8 5VCP4X10	:STC:4X10 FT LGH SH SVC SOIL PIPE	-1:	-1:	-1:	0:	37.765:			
9 2JTGSK	:STC:2 JONES TITE GASKET	-12:	-12:	-12:	0:	1.760:0201034	110		
10 4JTGSK	:STC:4 JONES TITE GASKET	-13:	-13:	-13:	0:	2.960:0201034			
11	REF: 9944%								

Material may be returned within 30 days of purchase. No material may be returned without receipt.
Special and custom orders are non-returnable. We will replace new material for defects subject to manufacturer's warranty, but will not be liable for any labor charges incurred.

PIECES	TRUCKS	CARTONS	UNITS	CHARTS	LENGTHS
--------	--------	---------	-------	--------	---------

ORDER FILLED BY:

RECEIVED BY:

TRUCKS:

DRIVER:

DATE:

DELIVERY TIME:

THIS ORDER RECEIPT ACKNOWLEDGES THAT ABOVE MENTIONED HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

CHECK
TO BE
MAILED
10/11/94
(3)

ALL MATERIAL
RECEIVED
JO

12:07 30 DEC 1994

SHIPPING ORDER

PAGE 2 OF 2

REF

24 DUNNING ROAD
MIDDLETOWN NY 10940

914-343-1456

BATCH:

SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Slip	Unit	Cred	Appl	Freight Charge
12/30/94	000321	RETURN	1JL6	16				

SOLD TO: REF#1

SHIP TO:

CASH REFUND RM 6
DO NOT MAIL
DO NOT MAIL

MERRELL H. REDDINGS
R.D. 2 BOX 105 RILEY RD.
BROOKHOLM, NY 12504

CONTACT:

INSR:

PHONE: 914-343-1456

Date Required	Date Shipped	Ship Via	Quoted by
12/30/94		PICK UP	

NO.	ST	PRODUCT/DESCRIPTION	PICK	QTY	QTY	QTY	UNIT	BIN	BIN	BIN	BIN
			QTY	ORDER	SHIPPED	B/O	PRICE	LOCATION	LOCATION	LOCATION	LOCATION

SUB TOTAL -279.40

TAX..... -20.26

TOTAL.. -299.72

Material may be returned within 30 days of purchase. No material may be returned without receipt.
Special and custom orders are non-returnable. We will replace new material for defects subject
to manufacturers warranty, but will not be liable for any labor charges incurred.

TRUCK	TRUCKS	TRUCKS	TRUCKS	TRUCKS
-------	--------	--------	--------	--------

ORDER FILED BY:

RECEIVED BY:

TRUCKS:

DRIVER:

DATE:

DELIVERY TIME:

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

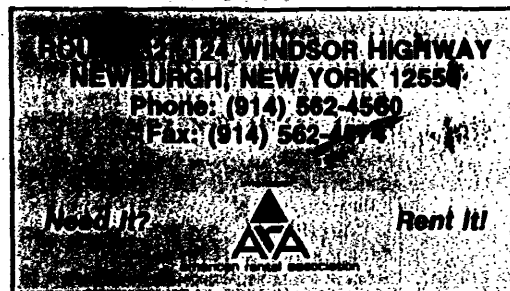


"OVER 30 YEARS IN THE RENTAL BUSINESS"

RENTED FROM

CALVET TOOL RENTAL INC
PO BOX 4333 ROUTE 32
NEW WINDSOR NY 12550
914-562-4560

MON-FRI 7:30 TO 5:00
SAT 8:00-5:00



NOTICE:

THE USE OF LESSEES PURCHASE ORDER NUMBER ON THIS CONTRACT IS FOR LESSEES CONVENIENCE & IDENTIFICATION ONLY. THIS CONTRACT CONSTITUTES THE SOLE AGREEMENT BETWEEN LESSOR & LESSEES & SUPERCEDES ANY PURCHASE ORDER PROVISION WHETHER SENT TO OR RECEIVED PRIOR TO, OR SUBSEQUENT TO THIS CONTRACT. ABSENCE OF PURCHASE ORDER NUMBER SHALL NOT CONSTITUTE GROUNDS FOR NON-PAYMENT OF RENTAL CHARGES AFTER LESSEE HAS ENJOYED OR HAS HAD THE RIGHT TO ENJOY THE USE OF THE RENTED ITEMS.

FAILURE, REFUSAL OR NEGLECT TO RETURN THE RENTAL PROPERTY WITHIN 72 HOURS AFTER THE RENTAL PERIOD HAS EXPIRED, OR PRESENTING OF FALSE, FICTITIOUS OR MISLEADING IDENTIFICATION TO THE LESSOR SHALL BE PRIMA FACIE EVIDENCE OF AN INTENTION TO COMMIT LARCENY.

I ACKNOWLEDGE RECEIPT IN GOOD ORDER OF THE ITEMS RENTED AND THAT I HAVE READ AND AGREE TO ALL TERMS OF THIS CONTRACT.

SIGNATURE

(IF SIGNER IS OTHER THAN RENTER, SIGNER REPRESENTS THAT HE IS AGENT OF AND AUTHORIZED TO SIGN FOR RENTER.)

DWC

YES NO

☐ ☐

THIS CONTRACT IS A CONTRACT. YOU SHOULD FAMILIARIZE YOURSELF WITH ITS TERMS, CONDITIONS, AND LIMITATIONS. YOU SHOULD UNDERSTAND THAT YOUR SIGNATURE ON THIS CONTRACT MEANS YOU AGREE TO ALL THE TERMS, CONDITIONS, AND LIMITATIONS OF THIS CONTRACT. YOU SHOULD READ THIS CONTRACT CAREFULLY BEFORE SIGNING IT. IF YOU DO NOT UNDERSTAND THE TERMS, CONDITIONS, AND LIMITATIONS OF THIS CONTRACT, YOU SHOULD ASK THE RENTER TO EXPLAIN THEM TO YOU. IF YOU DO NOT UNDERSTAND THEM, YOU SHOULD NOT SIGN THIS CONTRACT. IF YOU SIGN THIS CONTRACT, YOU AGREE TO ALL THE TERMS, CONDITIONS, AND LIMITATIONS OF THIS CONTRACT. YOU AGREE TO PAY THE RENTAL CHARGES AND TO RETURN THE ITEMS RENTED TO THE RENTER IN GOOD ORDER AND CONDITION. YOU AGREE TO BE RESPONSIBLE FOR ANY DAMAGE TO THE ITEMS RENTED. YOU AGREE TO BE RESPONSIBLE FOR ANY LOSS OF THE ITEMS RENTED. YOU AGREE TO BE RESPONSIBLE FOR ANY THEFT OF THE ITEMS RENTED. YOU AGREE TO BE RESPONSIBLE FOR ANY OTHER VIOLATION OF THE TERMS, CONDITIONS, AND LIMITATIONS OF THIS CONTRACT. YOU AGREE TO BE RESPONSIBLE FOR ANY OTHER VIOLATION OF THE TERMS, CONDITIONS, AND LIMITATIONS OF THIS CONTRACT. YOU AGREE TO BE RESPONSIBLE FOR ANY OTHER VIOLATION OF THE TERMS, CONDITIONS, AND LIMITATIONS OF THIS CONTRACT.

Ps 1 12/23/94

F-I-N-A-L I-N-V-O-I-C-E

100122131

PREVIOUS CURRENT

01203221 GENERATOR 2400 W 1x 20.00 DEP RENT: 30.00 60.00
Mn Hrs=4 5.00/H 30.00/D 115.00/W 290.00/M 0.00/S
RETURNED: 12/23/94 08:08 0 2 0 0

CASH DEP USED-----PD BAL CASH

HOW PAID:	PREV AMT	ADDL AMT
CASH:	52.18	12.17
CHECK:	0.00	0.00
C CARD:	0.00	0.00
CHARGE:	0.00	0.00

RENT	30.00	60.00
MERCH	0.00	0.00
D.W.C.	0.00	0.00
DELIVERY	0.00	0.00
PICK UP	0.00	0.00
OTHER	0.00	0.00
SALES TAX	2.18	4.35
DEPOSIT	20.00	0.00
TOTAL	52.18	64.35

5 9193
7 66

367510126

H PERIOD: 1D

AMT DUE: 12.17

WEBB JEFFREY L
143 MINGMRY ST
POUGH

OUT: 12/21/94 10:30 AM WED
DUE: 12/22/94 10:30 AM THU

EQUIPMENT DUE ►

IN: 12/23/94 8:08 AM FRI

CUSTOMER AGREES TO PAY ALL REASONABLE COLLECTION, ATTORNEY'S AND COURT FEES AND OTHER EXPENSES INVOLVED IN THE COLLECTION OF THE CHARGES OF ENFORCEMENT OF DEALER'S RIGHTS UNDER THIS CONTRACT WHETHER OR NOT SUIT IS COMMENCED.

TERMS OF RENTAL AGREEMENT ARE PRINTED ON REVERSE SIDE F I N L ***

CUSTOMER'S COPY

100122131-1

ERMA

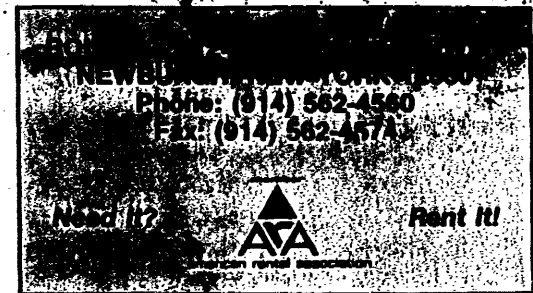


"OVER 30 YEARS IN THE RENTAL BUSINESS"

RENTED FROM

CALVET TOOL RENTAL INC
PO BOX 4333 ROUTE 32
NEW WINDSOR NY 12550
914-562-4560

MON-FRI 7:30 TO 5:00
SAT 8:00-5:00



NOTICE:

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FAILURE, REFUSAL OR NEGLECT TO RETURN THE RENTAL PROPERTY WITHIN 72 HOURS AFTER THE RENTAL PERIOD HAS EXPIRED, OR PRESENTING OF FALSE, FICTITIOUS OR MISLEADING IDENTIFICATION TO THE LESSOR SHALL BE PRIMA FACIE EVIDENCE OF AN INTENTION TO COMMIT LARCENY.

I ACKNOWLEDGE RECEIPT IN GOOD ORDER OF THE ITEMS RENTED AND THAT I HAVE READ AND AGREE TO ALL TERMS OF THIS CONTRACT.

SIGNATURE

IF SIGNER IS OTHER THAN RENTER, SIGNER REPRESENTS THAT HE IS AGENT OF AND AUTHORIZED TO SIGN FOR RENTER.)

DWC

YES NO

☐ ☐

THIS DOCUMENT IS A CONTRACT. YOU SHOULD FAMILIARIZE YOURSELF WITH ITS UNUSUAL FEATURES SO THERE WILL BE NO MISUNDERSTANDINGS AS TO YOUR OBLIGATIONS. THE WORDS RENTER, YOU AND YOURS MEAN THE PERSONS WHO SIGN THIS RENTAL CONTRACT OR ARE OBLIGATED UNDER ITS TERMS. WE, OUR AND DEALER REFER TO CALVET TOOL RENTAL INC. THE BACK OF THIS CONTRACT CONTAINS IMPORTANT TERMS AND CONDITIONS INCLUDING DEALER'S DISCLAIMER FROM ALL LIABILITY FOR INJURY OR DAMAGE AND DETAILS OF RENTER'S OBLIGATIONS FOR RENTAL AND OTHER CHARGES AND RESPONSIBILITIES TO CARE FOR AND RETURN THE ITEMS RENTED. THEY ARE PART OF THIS CONTRACT. READ THEM CAREFULLY.

Pe 1 12/21/94 A-D-V-A-N-C-E I-N-V-O-I-C-E 100122131

PREVIOUS CURRENT

01203221 GENERATOR 2400 W 1x 20.00DEP RENT: 30.00
Mn Hrs=4 5.00/H 30.00/D 115.00/W 290.00/M 0.00/S

OIL LEVEL SHOULD BE CHECKED EVERY 4 HOURS!
GROUND UNIT TO WATER FAUCET

PLEASE BRING EQUIPMENT BACK ON TIME !!
EQUIP CHARGE IS FOR TIME OUT---NOT TIME USED !!

CASH-DEP

HOW PAID: PREV AMT ADDL AMT
CASH: 52.18
CHECK: 0.00
C CARD: 0.00
CHARGE: 0.00

RENT 30.00
MERCH 0.00
D.W.C. 0.00
DELIVERY 0.00
PICK UP 0.00
OTHER 0.00
SALES TAX 2.18
DEPOSIT 20.00
TOTAL 52.18

565 9193
7 66

367510126
WEBB JEFFREY L
143 MNTGMY ST
POUGH

H PERIOD: 1D

SAMT DUE: 52.18

OUT: 12/21/94 10:30 AM USED

CUSTOMER AGREES TO PAY ALL REASONABLE COLLECTION, ATTORNEY'S AND COURT FEES AND OTHER EXPENSES INVOLVED IN THE COLLECTION OF THE CHARGES OF ENFORCEMENT OF DEALER'S RIGHTS UNDER THIS CONTRACT WHETHER OR NOT SUIT IS COMMENCED.

TERMS AND CONDITIONS ARE PRINTED ON REVERSE SIDE

EQUIPMENT DUE ► DUE: 12/22/94 10:30 AM THU

CUSTOMER'S COPY

100122131-
MICHAEL



P.O. BOX 726, VAILS GATE, NY 12584
102N RTE. 9W, CONGERS, NY 10920

(914) 562-5442

(914) 268-9245

the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

QUAN. _____

PRICE _____

CODE _____

INVOICE _____

DATE _____

DATE REQUIRED _____

TIME _____

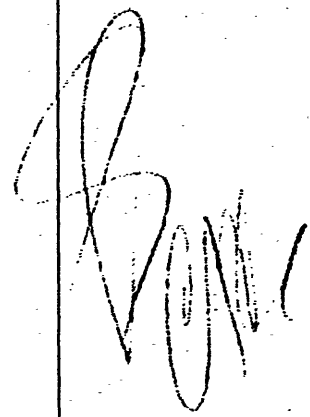
SOLD TO:

"FLASH SALES"

SHIP TO:

P/O

10/21/94
21/12
7021

SHIP DATE		CUST. P.O. NO.		VIA	TRUCK TYPE	OUR ORDER NO.	SALESPERSON	ACCOUNT NO.	
12/21/94							PH	CASH	
QUANTITY		UM	S/O	PRODUCT I.D.	DESCRIPTION	UM	UM PRICE		AMOUNT
ORDERED	SHIPPED								
		RL		4.0005	4.0005 50'	RL	4.95		19.80
		EA		10005	5 LB 100 COMMON NAILS	EA	2.99		2.99
									
Total Merchandise									22.79
Sales Tax 7.25% ORANGE									1.65
Freight									11.00
Total									35.44

SPECIAL INSTRUCTIONS

LOADED BY _____ CHECKED BY _____ DELIVERED BY _____ WRITTEN BY PH TIME ARRIVED _____

RECEIVED BY _____ TIME DEPARTED _____

NO RETURNS WITHOUT PRIOR AUTHORIZATION. ALL RETURNS SUBJECT TO 15% HANDLING CHARGE. SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE.
CUSTOMER COPY



aRZee supply corp. of New York

201 George Street • Middletown, NY 10940 • (914) 343-2300 • Fax (914) 343-1656
wholesale distributors of roofing, siding and building materials

Locations in New Jersey:
• Mahwah • Cedar Knolls • E. Brunswick



MIDDLETOWN, NY

PICK-UP DELIVER 15 DATE 12/AM/PM



SOLD TO

DELIVERED TO

RDP CONST
107 RILEY RD
NEW WINDSOR NY 12553

94 TO WASHINGTON
GARAGE
107 RILEY RD
NEW WINDSOR

Iml Riley on Rgh

~~202~~ ~~at the bottom~~
~~of the~~

ORDER NO.	ORDER TAKEN BY	ORDER NO.	DATE	INVOICE NO.
031	JN	561-104-1	12/13/94	0008305- C

QTY	QTY	ITEM	PRICE	AMOUNT
ORDERED	ORDERED			
✓ 10	10	SD4 CTVD4MSSG	CTV D4 MAIN STR. STERLING GRAY	51.45 514.50
✓ 16	16	PC CTV12VSWE	CTV 12" VENT. SOF. COLONIAL WHITE	7.15 114.40
✓ 12	12	PC CTVFCNLWE	CTV F CHANNEL COLONIAL WHITE	3.05 36.60
✓ 2	2	RLS ALA24CSWE	ALCAN 24" WHITE COIL STOCK	49.95 99.90
✓ 4	4	PC CTVMNSPSSG	CTV M/STREET N/OSP STERL/GRAY	8.60 34.40
✓ 23	23	PC CTVJNARS6	CTV NARR J/CHAN STERLING GRAY	2.75 63.25
✓ 1	1	RLS TYVEK09NC	DUPONT TYVEK 9FT X199 FT	164.99 164.99
✓ 14	14	PC CTVMGSTNC	CTV SPECIAL MONOGRAM STARTER STRIP (MILL)	2.55 35.70
✓ 1	1	CTN RFG0200NC	50# 2"E.G. GALV. ROOF NAILS	29.00 29.00
			DRIVER TO PICK UP CHECK	
		O/SSLS	DRIVER TO P/U CHECK	0.00

PD CR# 098
\$1171.95
1005 10:30

SUB TL 1092.74
TAX 79.21
TOTAL 1171.95
AMT TD 0.00
BAL DUE**1171.95

ED & CHECKED BY	HELP ON JOB	DELIVERED BY	DATE RECEIVED
Nelson.	<input type="checkbox"/> YES <input type="checkbox"/> NO	Brian.	12-13-94
RECEIVED BY			

All claims must be made within 5 days after receipt of goods. A charge of 20% for handling on returned merchandise.
NO RETURNS WITHOUT ORIGINAL SALES RECEIPT. NO CASH REFUNDS.

CUSTOMER COPY

RECEIVED BY _____

NO. BUNDLES		NO. CINS		NO. COILS		TOTAL	
1	2	2	2	2	2	2	2
2	2	2	2	2	2	2	2
3	25	25	25	25	25	25	25
4	5	5	5	5	5	5	5
5	3	3	3	3	3	3	3
6	1	1	1	1	1	1	1
7	1	1	1	1	1	1	1
8	500	500	500	500	500	500	500
9	200	200	200	200	200	200	200
10	50	50	50	50	50	50	50
11	500	500	500	500	500	500	500
12	1	1	1	1	1	1	1
13	2	2	2	2	2	2	2
14	1	1	1	1	1	1	1
15	1	1	1	1	1	1	1

TOTAL		SALES TAX		TOTAL	
11	8	11	8	11	8
26	79	26	79	26	79

NO. BUNDLES	NO. CINS	NO. COILS	TOTAL
1	2	2	2
2	2	2	2
3	25	25	25
4	5	5	5
5	3	3	3
6	1	1	1
7	1	1	1
8	500	500	500
9	200	200	200
10	50	50	50
11	500	500	500
12	1	1	1
13	2	2	2
14	1	1	1
15	1	1	1

NO. BUNDLES	NO. CINS	NO. COILS	TOTAL
1	2	2	2
2	2	2	2
3	25	25	25
4	5	5	5
5	3	3	3
6	1	1	1
7	1	1	1
8	500	500	500
9	200	200	200
10	50	50	50
11	500	500	500
12	1	1	1
13	2	2	2
14	1	1	1
15	1	1	1

NO. BUNDLES	NO. CINS	NO. COILS	TOTAL
1	2	2	2
2	2	2	2
3	25	25	25
4	5	5	5
5	3	3	3
6	1	1	1
7	1	1	1
8	500	500	500
9	200	200	200
10	50	50	50
11	500	500	500
12	1	1	1
13	2	2	2
14	1	1	1
15	1	1	1

NO. BUNDLES	NO. CINS	NO. COILS	TOTAL
1	2	2	2
2	2	2	2
3	25	25	25
4	5	5	5
5	3	3	3
6	1	1	1
7	1	1	1
8	500	500	500
9	200	200	200
10	50	50	50
11	500	500	500
12	1	1	1
13	2	2	2
14	1	1	1
15	1	1	1

NO. BUNDLES	NO. CINS	NO. COILS	TOTAL
1	2	2	2
2	2	2	2
3	25	25	25
4	5	5	5
5	3	3	3
6	1	1	1
7	1	1	1
8	500	500	

**STROBER
KING**

**BUILDING
SUPPLY
CENTERS, INC.**

P.O. BOX 726, VAILS GATE, NY 12584
102N RTE. 9W, CONGERS, NY 10920

(914) 562-5442

(914) 268-9245

the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

QUAN. _____

PRICE _____

CODE _____

INVOICE _____

DATE _____

DATE REQUIRED _____


TIME _____

SOLD TO:

"COST COLES"
1000 DELAWARE AVE
CONGERS, NY 10920

SHIP TO:

20.00
14.44
5.56

SHIP DATE		CUST. P.O. NO.		VIA	TRUCK TYPE	OUR ORDER NO.	SALESPERSON	ACCOUNT NO.		
12/06/94							PS	10000		
QUANTITY		UM	S/O	PRODUCT I.D.	DESCRIPTION	UM	UM PRICE	AMOUNT		
ORDERED	SHIPPED									
1		EA		2000000	2000000 1/2" X 1/2" X 1/2" 3-DRY SPURCE	EA	14.44	14.44		
										
					Total Merchandise		14.44			
					Sales Tax 7.2% 0.00		1.05			
					Freight		0.00			
					Total		15.49			

SPECIAL INSTRUCTIONS



DELIVERED BY _____ CHECKED BY _____ DELIVERED BY _____ WRITTEN BY _____ TIME ARRIVED _____

DELIVERED BY _____ TIME DEPARTED _____

RETURNS WITHOUT PRIOR AUTHORIZATION. ALL RETURNS SUBJECT TO 15% HANDLING CHARGE. SUBJECT TO TERMS & CONDITIONS ON REVERS
CUSTOMER COPY

0. *

548.32 +
115.83 +
546.92 +
21.34 +
219.59 +
7772.54 +
413.29 +
20.54 +
89.63 +
2028.15 +
2028.15 -
1644.14 +
107.25 +
967.23 +
10508.48 +
3974.89 +
69.03 +
108.54 +
1.60 +
64.35 +
77.22 +
279.18 +
524.45 +
28.61 +
24.13 +
52.37 +
141.57 +
273.49 +
396.83 +
740.48 +
67.78 +
1004.31 +
399.72 -
64.35 +
52.18 +
29.79 +
14.44 +
30564.97 *

CUSTOMER COPY - NON-NEGOTIABLE RETAIN THIS COPY FOR YOUR RECORDS



FLEET BANK OF NEW YORK
ALBANY, NEW YORK

Remitter

MERRELL REEDINGS

DOB

1819170

Cashier's Check

Date

DEC 21, 94

18800000P2

29-1
213

PAY

TO THE ORDER OF

MERRELL REEDINGS

SIGNATURE

SIGNATURE

2 SIGNATURES REQUIRED IF OVER \$25,000

NON-NEGOTIABLE

CUSTOMER COPY - NON-NEGOTIABLE RETAIN THIS COPY FOR YOUR RECORDS



FLEET BANK OF NEW YORK
ALBANY, NEW YORK

Remitter

MERRELL REEDINGS

DOB

1819106

Cashier's Check

Date

DEC 01, 94

18800000P2

29-1
213

PAY

TO THE ORDER OF

CALLAHAN NAANNINI

SIGNATURE

SIGNATURE

2 SIGNATURES REQUIRED IF OVER \$25,000

NON-NEGOTIABLE

5410 0969 7015 4705

7497289



009 10/94-10/95 K
HERRELL M. REDDINGS

542237080011232
FLEET BANK
VAILS GATE
VAILS GATE, NY

SIGN
HERE X

I hereby request the issuer of the charge card identified above to pay to bearer the amount shown as TOTAL hereon. I hereby confirm that I will pay said amount, with any charges due thereon, to said issuer in accordance with the terms of the charge card agreement governing the use of said card.

EXPIRATION
DATE
CHECKED

DATE 12-94	BRANCH OR MEMBER NO. Vails Gate	AUTHORIZATION NO. 004122	TELLER 5
CARDHOLDER ADDRESS			
STREET RD 2 Box 105 Riley Rd			
CITY Newburgh		STATE N.Y.	ZIP 12550
IDENTIFICATION 247559 445		BANK APPROVAL	PRINTED DIGITS
 		TOTAL AMOUNT 1000 -	
CASH ADVANCE CASH DISBURSEMENT DRAFT			

CASH ADVANCE/CASH DISBURSEMENT DRAFT
BANK/BRANCH COPY

5410 0969 7015 4705

000000

1107

009 10/94-10/95 K
HERRELL M. REDDINGS

543 95158500314
ALBANY SAVINGS MEADOW
UNION & MEADOW AVES
ALBANY, NY 12208

CUSTOMER SIGNATURE

I hereby request the issuer of the charge card identified above to pay to bearer the amount shown as TOTAL hereon. I hereby confirm that I will pay said amount, with any charges due thereon, to said issuer in accordance with the terms of the charge card agreement governing the use of said card.

CARDHOLDER IDENTIFICATION			
CARDHOLDER STREET ADDRESS			
CITY	STATE	ZIP CODE	
IDENTIFICATION (GOVT. ID, DRIVERS LIC. NO. ETC.)			
DATE	AUTH. NO.	PRINTED NO.	TELLER
12/94	009708	VISA	1071
CASH ADVANCE		AMOUNT ADVANCED	
1015459		1000 000	

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

CASH ADVANCE
CUSTOMER COPY

+
 Rock Ex — 10000.00 +
 N.M.N. — 8000.00 +
 Geddes — 1400.00 +
 Brinsford — 5000.00 +
 LABR block — 1320.00 +
 CONCRETE 25720.00 *

0. *

OR LABR — 400.00 +
 PLUM LABR — 700.00 +
 14500.00 *

8600.00 +
 1000.00 +
 3100.00 +
 700.00 +
 400.00 +
 700.00 +
 14500.00 *

IPSS

2000.00 +
 2000.00 +
 3000.00 +
 3474.00 +
 142.80 +
 10616.80 *

71.95 +
348.38 +
79.19 +
211.71 +
313.47 +
10.46 +
67.84 +
64.51 +
94.69 +
6.17 +
45.18 +
151.91 +
506.96 +
20.99 +
101.80 +
123.87 +
138.04 +
26.81 +
2231.33 +
1024.00 +
1029.94 +
32.23 +
18.92 +
18.92 +
197.37 +
377.83 +
377.84 +
197.37 +
377.83 +
38.45 +
38.45 +
202.64 +
61.56 +
47.51 +
40.89 +
12.54 +
93.51 +
319.52 +
319.52 +
1869.57 +
1737.57 +
319.52 +
21.28 +
958.56 +
319.52 +
937.28 -
958.56 +
199.70 -
143.67 -
198.16 -
785.98 +
785.98 +
137.08 +
117.98 -
84.77 +
9.86 +

Handwritten signature

64.15 +
0.33 +
83.52 +
12.01 +
75.93 +
29.18 +
1.24 +
9.60 +
11.23 +
1.60 +
46.10 +
43.36 +
5.36 +
52.99 +
193.56 +
152.50 +
13.14 +
37.31 +
48.78 +
15.10 +
29.75 +
102.96 +
30.91 +
10.61 +
10.25 +
118.59 +
2.45 +
2.96 +
72.06 +
112.61 +
116.41 +
2.54 +
219.88 +
19.31 +
71.00 +
26.27 +
18.02 +
12.87 +
5.26 +
40.93 +
23.90 +
38.50 +
3.75 +
15.00 +
19.47 +
99.74 +
20.38 +
1227.62 +
3081.53 +
8.92 +
242.64 +
18.38 +
86.68 +
5.68 +
33.78 +
21.50 +
16.52 +

22.59 +
44.77 +
15.87 +
6.35 +
13.51 +
887.51 +
920.75 +
27.02 +
2000.00 +
648.86 +
73.50 +
131.60 +
110.36 +
123.33 +
7.25 +
100.00 +
20.00 -
88.61 +
126.23 +
132.99 +
29.82 +
29.82 +
137.74 +
12.07 +
3576.20 +
3805.47 +
1.62 -
692.57 +
687.64 +
500.00 +
75.02 +
80.81 +
4.67 +
5.15 +
3.22 +
105.11 +
105.11 +
275.63 +
10.73 +
19.82 +
24.04 +
62.93 +
498.71 +
25.87 +
1522.89 +
300.29 +
675.68 +
236.49 +
912.17 +
23.54 +
108.84 +
2891.20 +
2570.00 +
40.00 +
152.50 +
52.99 +
193.56 +

53.56 +
114.96 +
175.93 +
27.78 +
2.90 +
270.14 +
60.87 +
61.37 +
46.83 +
138.30 +
57.92 +
57.92 +
350.18 +
13.10 +
55.19 +
305.66 +
110.86 +
160.71 +
155.35 +
25.17 +
124.26 +
96.50 +
2.11 +
42.89 +
189.19 +
6.16 +
23.75 +
21.15 +
15.00 +
2.51 +
19.98 +
3.53 +
16.50 +
1360.00 +
0.00 +

191.....

52796.19 *

1995

1975

Garage

NEWBURGH MIRON LUMBER
 914-542-2000
 250 LAKE STREET
 NEWBURGH, NY 12550



"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
 NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE
CS045		CASH SALE	36210	01/19/95	HSE	63237	01/19/95
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT	
10	0	10	EA	STAPLES BOSTITCH 1/4 T15, ETC STCP501914	2.350	23.50	
THE ORDER TOTAL OF 25.20 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				01/19/95	-25.00		
CASH				01/19/95	-0.20		
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>							
<p>JAN 19, 1995 8:29:10 DT: 308 0/ 1</p>				<p>SHIP VIA</p>		<p>MERCHANDISE 23.50</p>	
<p>***** * INVOICE * *****</p>				<p>PAGE 1 OF 1</p>		<p>OTHER</p>	
<p>THANK YOU FOR CHOOSING NEWBURGH MIRON</p>				<p>TAX 1.00</p>		<p>FREIGHT 0.00</p>	
				<p>TOTAL 25.50</p>			

CUSTOMER COPY

NEWBURGH MIRON LUMBER
 214-562-2000
 250 LAKE STREET
 NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingstori, NY 12401

SOLD TO

SHIP TO

EDF
 CDP ACCOUNT
 PO 2 BOX 105
 NEW WINDSOR, NY 12551

MEFFELL BEDDINGS

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSMN	INVOICE	INVOICE DATE
E0093		CASH SALE	36089	01/18/95	315	63157	01/18/95
ORDERED	B.O.	SHIPPED	U.M.	DESCRIPTION	PRICE	AMOUNT	
17	0	17	PC	CDX FIR 172 4X6 1248CDF	14.050	272.85	
THE ORDER TOTAL OF 272.63 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CHECK	103			01/18/95		272.63	

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED _____

FILLED BY			CHECKED BY			DRIVER			MERCHANDISE	
JAN 18, 1995 13:50:03			OT: 69 07 1						272.85	
***** * INVOICE * *****			SHIP VIA						OTHER 0.00	
			PAGE 1 OF 1						TAX 7.2500 10.00	
									FREIGHT 0.00	
									TOTAL 280.10	

THANK YOU FOR CHOOSING NEWBURGH MIRON

CUSTOMER COPY



Capital Gypsum
657 Route 17K
Montgomery, NY 12549

MAIL
REMITTANCE TO

SHIP TO:
(Same as SOLD TO
unless indicated)

MONTGOMERY - CASH SALES
P.O. BOX 383
657 ROUTE 17K

*** INVOICE *** PAGE 1
13:58:52

	QUANTITY	PRODUCT DESCRIPTION	EXTENDED QUANTITY	UNIT	PRICE PER UNIT	SALES AMOUNT
ORDERED	SHIPPED					
1	1	PL FIRST COAT - 5 GALLON CASH	1.000	PAIL	38.0000	38.00
<p>HAVE A HAPPY & PROSPEROUS NEW YEAR!***** *****FROM ALL OF US AT CAPITAL!</p>						
SUB-TOTAL						38.00
TOTAL INVOICE						32.18

**PAY LAST AMOUNT
SHOWN ABOVE.**

FOR ALL GOODS RETURNED. GOODS ORDERED SPECIAL ARE NOT RETURNABLE. PAST DUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH.

THIS WILL BE SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF, WHICH INCLUDE WAIVER OF REMEDIES AND NOTICE REQUIREMENT PROVISIONS. NOT RESPONSIBLE FOR BROKEN SIDE WHEN DELIVERY IS REQUESTED ON PREMISES.

USE ON P...
ARE F...
UPS, AND TITLE PASSES F.O.B. CURBSIDE BEFORE ANY SPREADING OR STOCKING WHEN

RECEIVED BY

BILL TO ACCOUNT 83-287-436-6 N Y S POLICE CRIME LAB BRUNIG RD NEW WINDSOR NY 12553		CUSTOMER ORDER NUMBER REDDI		ORDER DATE AND TIME 02/28/95 3:52:20		BRANCH CONTROL/INV NO. 555-347479-1		PAGE NO. 1	
CALLER REDDI		DEPARTMENT NUMBER		DEBIT/CREDIT DU 00/001-OPEN ACCOUNT				EMPL NO. 2692	
TELEPHONE NUMBER 914/564-4330		REQUISITIONER		BRANCH ADDRESS WEMBLEY RD GATEWAY IND PK NEW WINDSOR NY 12550					
SHIP TO N Y S POLICE CRIME LAB BRUNIG RD NEW WINDSOR NY 12553		PROJECT/JOB NUMBER		CHECK NUMBER		CHECK AMOUNT		CASH REC'D/PD	
ATTENTION		PO RELEASE NUMBER		SPECIAL INSTRUCTIONS		INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE THANK YOU FOR YOUR ORDER			
		NO. OF BOXES		CARRIER NAME		PREPAID/ADD/PREPAID		COLLECT	
						DATE SHIP/PICKED UP		TRANSACTION TYPE COUNTER ORDER	

ITEM DESCRIPTION	ITEM NO.	SHIP QTY	BACK ORD	ORDERED	RETURNED		UNIT PRICE	TOTAL
WALL FURNACES/VENT CAP	7E042	1	0	1	0	Y	599.25	599.25
VENT CAP	72E829	1	0	1	0	Y	.00	.00
40M BTU WALL FURNACE	73E474	1	0	1	0	Y	.00	.00
WEIGHT= 137.00								

Upon the return for credit and/or replacement of the above listed Grainger product(s), customer warrants and represents that no property damage or personal injury has resulted from use of returned product(s) and customer further agrees that it will not assert any claim against W.W. Grainger, Inc., its subsidiaries and divisions or its suppliers in any suit involving the above listed product(s).

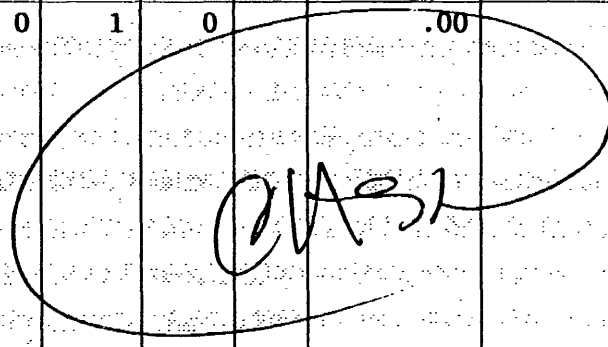
GRAINGER®
DIV. of W.W. GRAINGER, INC.

TAX TOTAL 43.45
642.70

GRAINGER® DIV. of W.W. GRAINGER, INC.		UPS SHIPPER #NY	
WEMBLEY RD GATEWAY IND PK NEW WINDSOR NY 12550		02/28/95	
TO: N Y S POLICE CRIME LAB BRUNIG RD NEW WINDSOR NY 12553			
CUST ORD NO ATTENTION REDDI		PKG #	
555 914/564-4330		347479	

GRAINGER® DIV. of W.W. GRAINGER, INC.		UPS SHIPPER #NY	
WEMBLEY RD GATEWAY IND PK NEW WINDSOR NY 12550		02/28/95	
TO: N Y S POLICE CRIME LAB BRUNIG RD NEW WINDSOR NY 12553			
CUST ORD NO ATTENTION REDDI		PKG #	
555 914/564-4330		347479	

SOLD TO ACCOUNT 81-287-436-6 N Y S POLICE CRIME LAB BRUNIG RD. NEW WINDSOR NY 12553		CUSTOMER ORDER NUMBER R001		ORDER DATE AND TIME 02/28/95 26:11		BRANCH CONTROL/INV NO. 555-347489-0		PAGE NO. 1	
CALLER REDDI TELEPHONE NUMBER 914/564-4330		DEPARTMENT NUMBER		DEBIT/CREDIT DUE 00/020-CREDIT TO ACCOUNT		EMPL NO. 0851			
SHIP TO N Y S POLICE CRIME LAB BRUNIG RD NEW WINDSOR NY 12553		REQUISITIONER		BRANCH ADDRESS WEMBLEY RD GATEWAY IND PK NEW WINDSOR NY 12550		CHECK NUMBER		CHECK AMOUNT 4462	
ATTENTION		PROJECT/JOB NUMBER		PO RELEASE NUMBER		SPECIAL INSTRUCTIONS PD ON ACC'T 44.67 347479		INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE THANK YOU FOR YOUR ORDER	
ITEM DESCRIPTION		NO. of BOXES		CARRIER NAME		PREPAID/ADD/PREPAID COLLECT		DATE SHIP/PICKED UP	
						X			
								TRANSACTION TYPE INVOICE ADJMENT	

ITEM DESCRIPTION	ITEM NO.	SHIP QTY	BACK ORD	ORDERED	RETURNED	UNIT PRICE	TOTAL
MISC SPECIAL ORDER	9A999	1	0	1	0	.00	.00
							

WEIGHT= .10

Upon the return for credit and/or replacement of the above listed Grainger product(s), customer warrants and represents that no property damage or personal injury has resulted from use of returned product(s) and customer further agrees that it will not assert any claim against W.W. Grainger, Inc., its subsidiaries and divisions or its suppliers in any suit involving the above listed product(s).

GRAINGER.
DIV. of W.W. GRAINGER, INC.

(4) TOTAL .00

GRAINGER. DIV. of W.W. GRAINGER, INC.		UPS SHIPPER # NY	
WEMBLEY RD GATEWAY IND PK NEW WINDSOR NY 12550		02/28/95	
TO: N Y S POLICE CRIME LAB BRUNIG RD NEW WINDSOR NY 12553			
CUST ORD NO ATTENTION REDDI 555 914/564-4330		PKG # 347489	

GRAINGER. DIV. of W.W. GRAINGER, INC.		UPS SHIPPER # NY	
WEMBLEY RD GATEWAY IND PK NEW WINDSOR NY 12550		02/28/95	
TO: N Y S POLICE CRIME LAB BRUNIG RD NEW WINDSOR NY 12553			
CUST ORD NO ATTENTION REDDI 555 914/564-4330		PKG # 347489	

SOLD TO ACCOUNT		CUSTOMER ORDER NUMBER		ORDER DATE AND TIME		BRANCH CONTROL/INV NO.		PAGE NO.	
83-287-436-6 N Y S POLICE CRIME LAB BRUNIG RD NEW WINDSOR NY 12553		REDDI		02/09/95 11:38:12		555-344899-3		1	
CALLER		DEPARTMENT NUMBER		DEBIT/CREDIT DUE			EMPL NO.		
REDDI				00/001-OPEN ACCOUNT			2455		
TELEPHONE NUMBER		REQUISITIONER		BRANCH ADDRESS					
914/564-4330				WEMBLEY RD GATEWAY IND PK NEW WINDSOR NY 12550					
SHIP TO		PROJECT/JOB NUMBER		CHECK NUMBER		CHECK AMOUNT		CASH REC'D/PD	
N Y S POLICE CRIME LAB BRUNIG RD NEW WINDSOR NY 12553		PO RELEASE NUMBER							
SPECIAL INSTRUCTIONS				INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE THANK YOU FOR YOUR ORDER					
ATTENTION		NO. of BOXES		CARRIER NAME		PREPAID/ADD/PREPAID		COLLECT	
						DATE SHIP/PICKED UP		TRANSACTION TYPE	
								COUNTER ORDER	

[illegible]

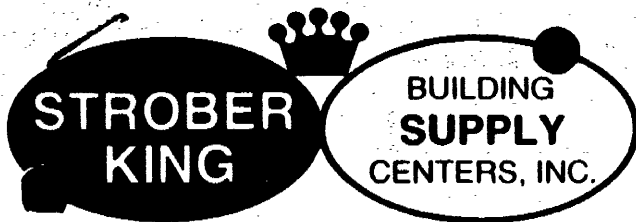
Upon the return for credit and/or replacement of the above listed Grainger product(s), customer warrants and represents that no property damage or personal injury has resulted from use of returned product(s) and customer further agrees that it will not assert any claim against W.W. Grainger, Inc., its subsidiaries and divisions or its suppliers in any suit involving the above listed product(s).

GRAINGER.
DIV. of W. W. GRAINGER, INC.

TAX	.89
TOTAL	13.18

GRAINGER®
DIV. of W.W. GRAINGER, INC.
WEMBLEY RD GATEWAY IND PK
NEW WINDSOR NY 12550
TO: N Y S POLICE CRIME LAB
BRUNIG RD
NEW WINDSOR NY 12553
CUST ORD NO
ATTENTION REDDI
555 914/564-4330
UPS SHIPPER #NY
02/09/95
PKG # 344899

GRAINGER®		UPS SHIPPER # NY	
DIV. of W.W. GRAINGER, INC.		02/09/95	
WEMBLEY RD GATEWAY IND PK			
NEW WINDSOR	NY	12550	
TO: N Y S POLICE CRIME LAB			
BRUNIG RD			
NEW WINDSOR	NY	12553	
CUST ORD NO			
ATTENTION REDDI		PKG #	
555	914/564-4330	344859	



P.O. BOX 726, VAILS GATE, NY 12584
102N RTE. 9W, CONGERS, NY 10920

(914) 562-5442
(914) 268-9245

the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

QUAN _____

PRICE _____

CODE _____

INVOICE _____

DATE _____

DATE REQUIRED _____

TIME _____

SOLD TO:

"GOLDEN BRICK"
444 WESTERN AVE. JERSEY CITY, NJ 07310

SHIP TO:

P.O.

SHIP DATE		CUST. P.O. NO.		VIA	TRUCK TYPE	OUR ORDER NO.	SALESPERSON	ACCOUNT NO.	
01-28-79								00000	
QUANTITY		UM	S/O	PRODUCT I.D.	DESCRIPTION	UM	UM PRICE	AMOUNT	
ORDERED	SHIPPED								
		10		10011000	100% DISCOUNT ON 100% INDICATED	10	1.00	10.00	
					Total Merchandise			10.00	
					Sales Tax 7.25%			0.73	
					Freight			0.00	
					Total			10.73	

SPECIAL INSTRUCTIONS



LOADED BY _____ CHECKED BY _____ DELIVERED BY _____ WRITTEN BY _____ TIME ARRIVED _____

RECEIVED BY _____ TIME DEPARTED _____

NO RETURNS WITHOUT PRIOR AUTHORIZATION. ALL RETURNS SUBJECT TO 15% HANDLING CHARGE. SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE
CUSTOMER COPY

025534

NEW YORK, N.Y. 10001
(914) 862-2133 FAX (914) 862-2170

SOLD TO		SHIP TO	
ADDRESS		ADDRESS	
CITY		CITY	
CUSTOMER ORDER NO.	ORDER DATE	DATE SHIPPED	PAID CHECKED PRICED CHECKED EXT. CHECKED
	3/3/85	3/3/85	

LINE NO.	QUANTITY ORDERED	QUANTITY SHIPPED	CODE NUMBER	DESCRIPTION	UNIT PRICE	PER	EXTENSION
1.	1	1		3/4" PVC LB			260
2.	2	2		" " 90°	.78		1.56
3.	5	5		" " Coupl.	.26		1.30
4.	1	1		1/2" PVC Couvit.	3.53		3.53
5.	2	2		3/4" Mini	.23		.46
6.	3	3		1" PVC LB's	2.86		8.58
7.	30'	30'		3/4" " Sch 80	35.63	C	1069
8.	50'	50'		" " " "	52.80	C	2640
9.	2	2		" Mini's	.24		.48
10.	5	5		" PVC Coupl.	.40		2.00
11.	100'	100'		6/4 S&W A.Loc.	.66 FT.		66.00
12.	6	6		1" 1-hole HW ST.	.12		.72
13.	1	1		3/4" RT Cou.	.85		.85
14.	10	10		1/8" 2-hole Emul STh.	.08		.80
15.	1						

NO. CINS	NO. COILS		TOTAL	135	7
NO. BUNDLES	TOTAL		SALES TAX	9	3
			TOTAL	135	10

RECEIVED BY

STRATTON ELECTRICAL SUPPLY CORP.

025472

222-224 Broadway
Newburgh, New York 12550
(914) 562-2433 ; Fax (914) 562-2570

SOLD TO	SHIP TO
ADDRESS	ADDRESS
CITY	CITY

CUSTOMER ORDER NO.	ORDER DATE	DATE SHIPPED	FILED	CHECKED	PRICED	CHECKED	EXT.	CHECKED
--------------------	------------	--------------	-------	---------	--------	---------	------	---------

BACK ORD.	QUANTITY		CODE NUMBER	DESCRIPTION	UNIT PRICE	PER	T.D.	EXTENSION	
	ORDERED	SHIPPED							
1.	3	3		6666-31	10.82	E.		32	46
2.	1	1		U5 A Top 25'				16	95
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
13.									
14.									
15.									

NO. CTNS.	NO. COILS	<p>Delinquency charge of 2% will be charged per month on past due accounts and, if an attorney is hired to bring a lawsuit to collect on any outstanding account, it is agreed that reasonable attorney's fees will be charged not to exceed 33 1/3% of the balance due. There will be a \$15.00 charge for returned checks.</p> <p>All claims and returned goods MUST be accompanied by this bill.</p>	SUB TOTAL	4941
NO. BUNDLES	TOTAL		SALES TAX	358
			TOTAL	5299

RECEIVED BY _____



NEWBURGH No 2312
ELECTRICAL SUPPLY CO., INC.
ELECTRICAL SUPPLIES and FIXTURES

199 - 201 Broadway

Newburgh, NY 12550

Phone 562-6262

Date

21 16

1985

Sold To

Address

Carl Sale

X2	272 Strips	58.00
X2	240 Strips	39.00
X25	25 Plastic Decora white	11.25
X1	3 Gang white Decora plate	1.85
X1	2 Gang white Decora plate	1.25
X1	345 BR FI x 1/2	6.25
		118.10
		8.50
		10.00
		126.60
		118.10
		8.50
		126.60

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL WITHIN 7 DAYS
CLAIMS ON ERROR OR SHORTAGES MUST BE REPORTED IMMEDIATELY

STATEMENT

21775

Date

3/6

19

95

TO Michael Redding

TERMS

IN ACCOUNT WITH

Labor Sheet

2/26	Business Office / Garage		576.00
	Submet \$200 For Drill		200.00
		\$	376.00
	Michael Paid \$300		300.00
	Owes Mr \$76	+	76.00
3/2	Service / Telephone + Cable		200.00
	Plus \$76.00		76.00
		\$	276.00
	Michael Paid \$200		200.00
	Owes Mr \$76		76.00
	Total Job in Labor		\$776.00

0.00 +
25.20 +
292.63 +
32.18 +
642.70 +
13.18 +
159.80 +
14.47 +
135.10 +
52.99 +
124.85 +
126.65 +
64.02 +
776.00 +
11.73 +
37.29 +
2508.79 *

0. *

6166.25 +
2508.79 +
2500.00 +
11175.04 *

THE HOME DEPOT 1207
1201 ST S
HARTFORDS FALLS, NY 12590 (914)298-9200

1207 00010 25790 03/04/95
714 08:08 PM
SALE
092097113282 TOPCON 2.73
092097113281 FULLY SET 5.33
034481065432 1 FITTING 2.88
SUBTOTAL 10.94
TAX NY 7.250 0.79
TOTAL \$11.73
CASH 20.00
CHANGE DUE 8.27

ORIGINAL RECEIPT REQUIRED FOR A REFUND
THANK YOU FOR SHOPPING AT THE HOME DEPOT
WAREHOUSE PRICES - DAY IN, DAY OUT

X
/ \

01 7 05

01 00
01 00
01 00
01 00
01 00
01 00
01 00
01 00
01 00
01 00

01 05



REFUND

2616769

Store #	Location
1207	Wapping Falls

First Name	Last Name	Initial
Mike	Rodwin	M
Address		
105 RILEY RD		
City	State	Zip
New Windsor	NJ	07053
Phone #		
914 967-1860		

1207 00022 96127 03/26/96
RETURN 249 06:12 PM

** REFUND **

DOCUMENT# 2616769

717521004362	LOUVR DOOR	-39.00
717521004362	LOUVR DOOR	-39.00
	SUBTOTAL	-78.00
-78.00	TAX NY 7.250	-5.66
	TOTAL	-83.66
	CASH	-83.66

** REFUND **

Date of Purchase	3/19/96	Receipt #	87305
Reason for Refund	Wrong Size		
<input type="checkbox"/> MAIL REFUND Your refund check will be mailed to you within 14 days. Please verify total before signing.			
Driver's License #	D.O.B.		
ACKNOWLEDGE ACCEPTANCE OF THE AMOUNT ALLOCATED ABOVE			
Customer Signature			
Cashier	Authorized By		

HDS-033 (3-94) White - Sales Audit Blue - Store Yellow - Customer

THE HOME DEPOT 1207

1201 RT 9

WAPPINGERS FALLS, NY 12590 (914)298-9200

SALE 1207 00017 87365 03/19/96
720 08:24 PM

12.000 e \$27.62 Refund 331.44
717521004713 DOOR 3126/86 39.00
717521004362 LOUVR DOOR 39.00
717521004706 DOOR 23.94
717521004706 DOOR 23.94
000632016462 LAUAN NO C 40.50
000632016486 LAUAN NO C 41.50
000632016509 LAUAN NO C 42.50
000632016455 LAUAN NO C 40.50
000632016479 LAUAN NO C 41.50
000632016493 LAUAN NO C 42.50
SUBTOTAL 706.32
TAX NY 7.250 51.21
TOTAL \$757.53
CHECK 757.53

9380769540

DL# NY247559445

AUTH CODE 624586

ORIGINAL RECEIPT REQUIRED FOR REFUND
THANK YOU FOR SHOPPING AT THE HOME DEPOT
WAREHOUSE PRICES - DAY IN, DAY OUT

THE HOME DEPOT

1201 RT 9

WAPPINGERS FALLS, NY 12590 (914)298-9200

1207 00022 96184 03/26/96
249 07:07 PM

SALE

048118356602 COUNTER TO 27.25
048118356602 COUNTER TO 27.25
717521004379 LOUVR DOOR 45.37
717521004379 LOUVR DOOR 45.37
719839100231 VANITY 47.00
719839100231 VANITY 47.00
719839100231 VANITY 47.00
719839100231 VANITY 47.00
SUBTOTAL 333.24
TAX NY 7.250 24.16
TOTAL \$357.40
CASH 83.66
CHECK 273.74

9380769540

AUTH CODE 238350

ORIGINAL RECEIPT REQUIRED FOR REFUND
THANK YOU FOR SHOPPING AT THE HOME DEPOT
WAREHOUSE PRICES - DAY IN, DAY OUT

$$\begin{array}{r}
 1426 \\
 \underline{240} \\
 1186 \\
 \underline{16} \\
 1170
 \end{array}
 \quad
 \begin{array}{r}
 240 \\
 216 - \text{same} \\
 \hline
 456 \\
 500 - \text{stone}
 \end{array}$$

$$\begin{array}{r}
 1750 \\
 \hline
 1800 \\
 \hline
 1000 \\
 \hline
 1098
 \end{array}$$

$$\begin{array}{r}
 1800 - 1026 \\
 \underline{200} \\
 1276 \\
 \underline{150} \\
 1426
 \end{array}$$

same

1995

House #

LOT #4

Reading place



"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDA

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE
ORDERED	B.C.	SHIPPED	U.M.	DESCRIPTION		PRICE	AMOUNT
548				60 NAILS Common		.70	3.50
2				Rolls FELT		11.99	23.98
2				12" x 42" Soundboards		4.95	9.90
6				10" x 42" Soundboards		4.95	29.70
<div>7/1/95</div>							

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

FILLED BY			CHECKED BY		SHIPPED BY		MERCHANDISE	67.08
SHIP VIA							OTHER	
							TAX	4.87
							FREIGHT	
							TOTAL	71.95

CUSTOMER COPY

NEWBURGH MIRON LUMBER
 914-562-2000
 250 LAKE STREET
 NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

FDP
 COD ACCOUNT
 RD 2 BOX 105
 NEW WINDSOR, NY 12551

FDP
 COD ACCOUNT
 RD 2 BOX 105
 NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLS#	INVOICE	INVOICE DATE
00093		CASH SALE	33690	01/10/95	315	61520	01/10/95
ORDERED	B.O.	SHIPPED	QTY	DESCRIPTION	PRICE	AMOUNT	
10	0	10	PC	DF 2X 6X12	2616DF	8.450	84.50
		160.00	BF				
6	0	6	PC	DF 2X 6X12	2612DF	6.370	38.22
		72.00	BF				
1	0	1	BX	COMMON NAILS 8D	8CN	20.000/BX	20.00
1	0	1	EA	TYVECK 5'X100' HOUSEWRAP	9100TYV	20.000	20.00
4	0	4	EA	STAPLES BOSTITCH 1/4 T15,ETC	230119	2.115	8.46
1	0	1	BX	COMMON NAILS 6D	6CN	20.000/BX	20.00
THE ORDER TOTAL OF 280.54 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				01/10/95		300.99	

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

JAN 10, 1995	10:51:21	OT: 222	0/ 1	SHIP BY	DATE BY	SHIPPED	MERCHANDISE	280.54
SHIP VIA							OTHER	0.00
***** INVOICE *****							TAX	2.250% 19.32
PAGE 1 OF 1							FREIGHT	0.00
THANK YOU FOR CHOOSING NEWBURGH MIRON							TOTAL	280.54

CUSTOMER COPY

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

Cash (RDP)

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSWN	INVOICE	INVOICE DATE
			118	11/15/95			
ORDERED	B.O.	SHIPPED	U.M.	DESCRIPTION	PRICE	AMOUNT	
12				268 DFPC	4.42	53.04	
1 Bx				16 Com. 5026bx.	20.00	20.00	
1				cor 8	.80	.80	
				pd cash		73.84	
						5.35	
						79.19	
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p>							
SIGNED _____							
				FILLED BY	CHECKED BY	SHIPPED BY	MERCHANDISE
				SHIP VIA			OTHER
							TAX
							FREIGHT
							TOTAL

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

RDP CONSTRUCTION

ACCOUNT #	CUSTOMER P.O.	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
CS045		CASH SALE	34906	01/15/95	HSE	62312	01/15/95
ORDERED	B.O.	SHIPPED	U.M.	DESCRIPTION		PRICE	AMOUNT
70	0	70	PC	DF 2X4X8 PRECUT 92-5/8" FIR 248DFPC		2.820	197.40*
		373.33	BF				
THE ORDER TOTAL OF 211.71 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CHECK	101			01/15/95	211.71		

211.71

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

FILED BY				CHK'D BY		SHIPPED		MERCHANDISE	
JAN 15, 1995 10:48:19				DT: 6		0/ 1		197.40	
SHIP VIA								OTHER	
								TAX	
								7.250%	
								FREIGHT	
								6.00	
								TOTAL	
								211.71	

* INVOICE *

PAGE 1 OF 1

THANK YOU FOR CHOOSING NEWBURGH MIRON

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Mail To: P.O. Box 1588, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	QUANTITY	INVOICE	INVOICE DATE
R0093		CASH SALE	35368	01/16/95	315	62676	01/16/95
ORDERED	B/O	SHIPPED	U/W	DESCRIPTION	PRICE	AMOUNT	
24	0	24	PC	DF 2X 4X16	2416DF	5.220	125.28*
		256.00	BF				
20	0	20	PC	DF 2X 6X16	2616DF	8.350	167.00*
		320.00	BF				
<p>THE ORDER TOTAL OF 313.47 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:</p>							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CHECK	102			01/16/95		313.47	

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

JAN 16, 1995 9:44:08		OT: 222	Q: 1	FILLED BY	CHECK BY	SHIPPED BY	MERCHANDISE	292.28
SHIP VIA							OTHER	0.00
							TAX	21.19*
							FREIGHT	0.00
							TOTAL	0.00

* INVOICE *

PAGE 1 OF 1

THANK YOU FOR CHOOSING NEWBURGH MIRON

YARD COPY

NEWBURGH MIRON LUMBER
 914-562-2000
 250 LAKE STREET
 NEWBURGH, NY 12550

MIRON

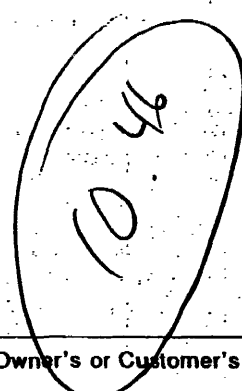
"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
 NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSMN	INVOICE	INVOICE DATE
C5045		CASH SALE	38339	01/26/95	HSE	64693	01/26/95
ORDERED	B.O.	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
1	0	1	EA	BLADE HOOK 1996 5 011961	4.185	4.185	
2	0	2	EA	GLOVES BROWN JERSEY KNIT/WR 09BJ	1.161	2.322	
2	0	2	EA	GALV ROOFING NLS 1-1/4" 1#BX 114GRN1B	0.950	1.900	
1	0	1	EA	CHALK BLUE 12 02 6500100	1.301	1.301	
THE ORDER TOTAL OF 10.49 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				01/26/95	-20.00		
							
Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.							
SIGNED _____							
JAN 26 1995 8:46:14 DT: 1/27 0/ 1				FILLED BY _____		CHECKED BY _____	
SHIP VIA _____				MERCHANDISE _____		OTHER _____	
***** * INVOICE * *****				TAX 7.250		FREIGHT _____	
THANK YOU FOR CHOOSING NEWBURGH MIRON				TOTAL		_____	

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

R/R
COD ACCOUNT
RD 2 BOX 195
NEW WINDSOR, NY 12551

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE	INVOICE DATE
R0093		CASH SALE	38631	01/27/95	315	53646	01/27/95
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT	
5	0	5	BA	CHATING FOUNDATION 5 GAL 140006	11.655	58.284	
3	0	3	BA	GALV ROOFING NLS 2" 1#BX 26RN1B	0.950	2.854	
1	0	1	BA	STAPLES POSITICH 1/4 T15.ETC STCR501914	2.115	5.184	
THE ORDER TOTAL OF 67.84 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				01/27/95		68.00	
<div style="font-size: 2em; transform: rotate(-15deg); display: inline-block;">67.84</div>							
Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.							
SIGNED _____							
JUN 27, 1995 2:03:15 DT: 315 1 3				FILLED BY _____		CKE'S BY _____	
SHIP VIA _____				DRIVER _____		MERCHANDISE _____	
***** * INVOICE * *****				TAX 7.250%		4.99	
PAGE 1 OF 1				FREIGHT		4.00	
THANK YOU FOR CHOOSING NEWBURGH MIRON				TOTAL		11.11	

CUSTOMER COPY

NEWBURGH MIRON LUMBER
 914-562-2000
 250 LAKE STREET
 NEWBURGH, NY 12550

MIRON

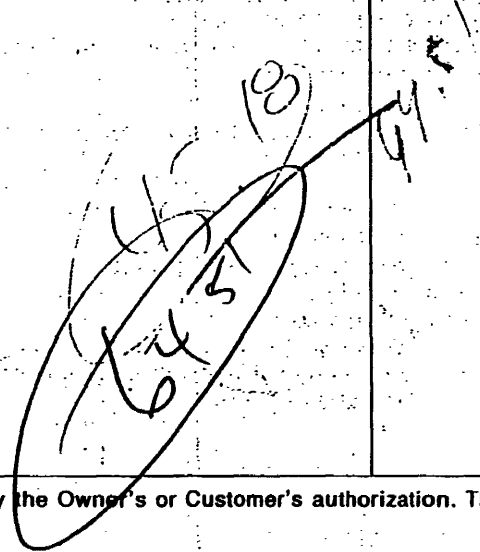
"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
 NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE
CS045		CASH SALE	39485	01/30/95	HSE	85550	01/30/95
ORDERED	B.O.	SHIPPED	QTY	DESCRIPTION	PRICE	AMOUNT	
15	0	15	PC	268DF	4.010	4.010	
		120.00	BF				
THE ORDER TOTAL OF \$4.51 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				01/30/95		100.00	
							
Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.							
SIGNED _____							
FILLED BY		CHK'D BY		SHIP		MERCHANDISE	
JAN 30, 1995 10:51:54		OT. 28		01/ 2		OTHER	
SHIP VIA				TAX			
*****				FREIGHT			
INVOICE *				TOTAL			
*****				FILE			

PAGE 1 OF 1

THANK YOU FOR CHOOSING NEWBURGH MIRON

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE
5045		CASH SALE	40029	02/01/95	276	65909	02/01/95
ORDERED	QTY	SHIPPED	U/V	DESCRIPTION	PRICE	AMOUNT	
1	0	1	EA	SCREWGUN DW DRIVER PORT 2640 059663	75.600	75.60*	
1	0	1	EA	MIXER MUD POWER MM30	12.690	12.69*	
THE ORDER TOTAL OF 94.65 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				02/01/95	100.00		
<div style="font-size: 2em; transform: rotate(-15deg); opacity: 0.5;">\$ 94.69</div>							
Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.							
SIGNED _____							
FEB 1, 1995	9:58:25	DT: 276	0/ 1	FILED BY	CR'D BY	SHIPPED	MERCHANDISE 88.25
***** * INVOICE * *****				SHIP VIA		OTHER	0.00
PAGE 1 OF 1				TAX 7.250%			6.40*
				FREIGHT			0.00
THANK YOU FOR CHOOSING NEWBURGH MIRON				TOTAL DUE			-5.31

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550



"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSMN	INVOICE	INVOICE DATE
CS045		CASH SALE	40282	02/02/95	HSE	66070	02/02/95
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT	
1	0	1	EA	PLANE POCKET TYPE	021399	5.750	5.75*
THE ORDER TOTAL OF 6.17 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				02/02/95		10.00	
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>							
FEB 2, 1995	9:02:04	OT: 555	0/ 1	FILED BY	CHK'D BY	DRIVER	
SHIP VIA				MERCHANDISE		5.75	
***** * INVOICE * *****				OTHER		0.00	
PAGE 1 OF 1				TAX 7.250%		0.42*	
THANK YOU FOR CHOOSING NEWBURGH MIRON				FREIGHT		0.00	
				TOTAL		-3.93	

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSYN	INVOICE	INVOICE DATE														
RD093		CASH SALE	43488	02/13/95	315	67983	02/13/95														
ORDERED	B.O.	SHIPPED	U.M.	DESCRIPTION	PRICE	AMOUNT															
1	0	1	EA	POLYPRD 3/8X25 TWISTED YELLOW 4023CR	3.141	3.14*															
1	0	1	EA	TYVECK 3'X100' HOUSEWRAP 3100TYV	38.990	38.99*															
<p>THE ORDER TOTAL OF 45.18 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:</p> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>REFERENCE</th> <th>EXPIR</th> <th>AUTH CODE</th> <th>DATE</th> <th>PAYMENT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td>02/13/95</td> <td></td> <td>50.00</td> </tr> </tbody> </table>								DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT					02/13/95		50.00
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT															
				02/13/95		50.00															
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>																					
<p>FEB 13, 1995 10:03:42 DT: 555 0/1</p>				<p>SHIP VIA</p>		<p>MERCHANDISE 42.13</p>															
<p>***** * INVOICE * *****</p>				<p>PAGE 1 OF 1</p>		<p>OTHER 1.00</p>															
						<p>TAX 7.250% 3.05*</p>															
						<p>FREIGHT 0.00</p>															
						<p>TOTAL 4.92</p>															

THANK YOU FOR CHOOSING NEWBURGH MIRON

CUSTOMER COPY

NEWBURGH MIRON LUMBER
 914-562-2000
 250 LAKE STREET
 NEWBURGH, NY 12550



"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
 NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSMN	INVOICE	INVOICE DATE
05045		CASH SALE	48560	03/04/95	HSE	71493	03/04/95
ORDERED	B.O.	SHIPPED	U.M.	DESCRIPTION		PRICE	AMOUNT
13	0	13	C DF	2X4X8 PRECUT 92-5/8" FIR 2480DFC		2.620	34.06*
		59.33	BF				
2	0	2	C DF	2X 4X10		3.280	6.56*
		13.33	BF				
3	0	3	C DF	2X 4X12		5.250	15.75*
		64.00	BF				
5	0	5	C DF	2X 6X 6		3.760	18.80*
		40.00	BF				
8	0	8	C DF	2X 6X10		4.760	37.92*
		20.00	BF				
2	0	2	C DF	2X 6X12		5.750	11.50*
		24.00	BF				
3	0	3	C DF	2X 6X12		7.930	23.79*
		48.00	BF				
10	0	10	EA	COMMON NAIL 10D		0.700	7.00*
THE ORDER TOTAL OF 151.91 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CHECK	177			03/04/95	51.91	100.00	
51.91							

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

DATE 4.1.95	TIME 2:51:38	BY 277	0.1	FILLED BY	CHECK BY	SHIPPED	MERCHANDISE	144.50
SHIP VIA							OTHER	12.50
***** INVOICE *****							TAX	10.37*
PAGE 1 OF 1							FREIGHT	0.00
THANK YOU FOR CHOOSING NEWBURGH MIRON							TOTAL	167.37

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-56242000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSVN	INVOICE	INVOICE DATE
R0093		CASH SALE	49408	03/07/95	315	72242	03/07/95
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT	
11	0	11		10 TOP 2X 6X 8 .40 CCA TRTD #2 268T2	4.990	54.89*	
				BR.00 EF			
2	0	2		1A MASONARY FLTD NAILS 2-1/2" 212MN	1.200	2.40*	
2	0	2		1A MASONARY FLTD NAILS 3" 3MN	1.200	2.40*	
7	0	7		1A BASEMENT VINL RPLMNT 32X19 WHT 1903219	59.000	413.00*	
THE ORDER TOTAL OF 506.96 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CHECK	188			03/07/95	-506.96		

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

DATE 7, 1995	TIME 13:20:54	DT: 277	1 / 1	FILLED BY	ORDER BY	SHIP VIA	MERCHANDISE	472.65
							OTHER	0.00
							TAX	7.250X 34.27*
							FREIGHT	0.00
							TOTAL	0.00

THANK YOU FOR CHOOSING NEWBURGH MIRON

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSN	INVOICE	INVOICE DATE
03045		CASH SALE	53101	03/19/95	HSE	74974	03/19/95

ORDERED	B.O.	SHIPPED	U.M.	DESCRIPTION	PRICE	AMOUNT
1	0	1	5.33	PC SPF 2X 4X 8 BF	248SPF	2.41*
1	0	1		PC FP 1X 6X 14 #2 PINE	1614FP	8.26*
1	0	1		PC FP 1X 8X 5 #2 PINE	125FP	3.90*
1	0	1		EA BUILDING MATERIAL CLEARANCE	299CL	5.00*
NO RETURNS ON CLEARANCE ITEMS						

ORDER TOTAL OF 20.99 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:

DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT
CHECK	637			03/19/95		20.99

20.99

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED _____

MAR 19, 1995 14:55:12	OT: 277	07 1	FILLED BY	CHECK BY	SHIP	MERCHANDISE	19.57
SHIP VIA						OTHER	0.00
***** * INVOICE * *****						TAX 7.250%	1.42*
PAGE 1 OF 1						FREIGHT	0.00
THANK YOU FOR CHOOSING NEWBURGH MIRON						TOTAL	0.00

CUSTOMER COPY

NEWBURGH MIRON LUMBER
 914-562-2000
 250 LAKE STREET
 NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1596, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
 NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSMN	INVOICE	INVOICE DATE										
CS045		CASH SALE	54005	03/22/95	HSE	75581	03/22/95										
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT											
4	0	4	PC	PTS FIR 3/4 4X8 SE	3448PTS	23.730	94.92*										
THE ORDER TOTAL OF 91.80 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:																	
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT											
CASH				03/22/95		-120.00											
<div style="font-size: 2em; transform: rotate(-15deg); opacity: 0.5;">\$ 101.80</div>																	
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p>																	
SIGNED _____																	
MAR 22, 1995 13:23:11 DT: 69 07 1				<div style="font-size: 1.5em; transform: rotate(-15deg); opacity: 0.5;">\$ 101.80</div>		<table border="1"> <tr> <td>MERCHANDISE</td> <td>94.92</td> </tr> <tr> <td>OTHER</td> <td>0.00</td> </tr> <tr> <td>TAX 7.250%</td> <td>6.88*</td> </tr> <tr> <td>FREIGHT</td> <td>0.00</td> </tr> <tr> <td>TOTAL</td> <td>-16.20</td> </tr> </table>		MERCHANDISE	94.92	OTHER	0.00	TAX 7.250%	6.88*	FREIGHT	0.00	TOTAL	-16.20
MERCHANDISE	94.92																
OTHER	0.00																
TAX 7.250%	6.88*																
FREIGHT	0.00																
TOTAL	-16.20																
<p>***** * INVOICE * *****</p>				SHIP VIA													
PAGE 1 OF 1																	
THANK YOU FOR CHOOSING NEWBURGH MIRON																	

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE
R0093		CASH SALE	54201	03/23/95	315	75707	03/23/95
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT	
8	0	8		PC SPF 2X 4X12	2412SPF	3.520	28.16*
		64.00	BF				
5	0	5		PC COX SYP 1/2 4X8	124BCDS	13.390	66.95*
1	0	1		PC LAUAN 1/4 4X8 INTERIOR	144BL	12.950	12.95*
1	0	1		PC FP 1X 4X 8 #2 PINE	148FP	2.720	2.72*
1	0	1		PC FP 1X 6X 8 #2 PINE	168FP	4.720	4.72*
THE ORDER TOTAL OF 128.87 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				03/23/95	-	140.00	

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

MAR 23, 1995 10:01:16

OT: 555 07 1

FILED BY

CREATED BY

SHOWN

MERCHANDISE

115.50

SHIP VIA

OTHER

0.00

* INVOICE *

PAGE 1 OF 1

TAX

7.250%

8.37*

FREIGHT

0.00

TOTAL

-16.13.

THANK YOU FOR CHOOSING NEWBURGH MIRON

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT #	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSN	INVOICE	INVOICE DATE
25045		CASH SALE	62901	04/20/95	150	82165	04/20/95
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION		PRICE	AMOUNT
1	0	1	EA	SAW CIRCULAR 7 1/4 W/CASE 3007NBI 000000		128.712	128.712
THE ORDER TOTAL OF 138.04 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR.	AUTH CODE	DATE	PAYMENT AMOUNT		
CASH				04/20/95	-140.00		
<div style="font-size: 2em; transform: rotate(-15deg); opacity: 0.5;">\$138.04</div>							
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p style="text-align: center;">SIGNED _____</p>							
APR 20, 1995 13:08:25 DT: 150 07 1				FILLED BY		CHK'D BY	SHIPPED
SHIP VIA				MERCHANDISE		128.71	
				OTHER		0.00	
***** * INVOICE * *****				TAX		7.250% 9.331	
				FREIGHT		0.00	
THANK YOU FOR CHOOSING NEWBURGH MIRON				TOTAL		-1.50	

CUSTOMER COPY

NEWBURGH MIRON LUMBER
 714-562-2000
 250 LAKE STREET
 NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
 NEWBURGH HOME CENTER

MIKE REDDING

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE
CS045		CASH SALE	65760	04/28/95	HSE	84307	04/28/95
ORDERED	B.O.	SHIPPED	QTY	DESCRIPTION	PRICE	AMOUNT	
4	0	4	EA	CONSTRUCTION TUBE DIY 10X42 160568	6.250	25.00*	
THE ORDER TOTAL OF 26.81 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				04/28/95		27.00	
<div style="font-size: 2em; transform: rotate(-15deg); opacity: 0.5;">\$ 26.81</div>							
Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.							
SIGNED _____							
APR 29, 1995 11:56:57 DT: SSE				FILLED BY _____		CHECK BY _____	
SHIP VIA _____				MERCHANDISE		25.00	
***** * INVOICE * *****				OTHER		0.00	
PAGE 1 OF 1				TAX		1.81	
THANK YOU FOR CHOOSING NEWBURGH MIRON				FREIGHT		0.00	
CUSTOMER COPY				TOTAL		26.81	



"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** C.O.D. ***
HEMBURGH HOME CENTER

MIKE READING
105 RILEY ROAD
NEW WINDSOR

ACCOUNT #	CUSTOMER P.O.	TERMS	ORDER #	ORDER DATE	SLSN	INVOICE	INVOICE DATE
00095		CASH SALE	65918	04/28/95	315	84424	04/28/95
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT	
5	0	✓ 5	PC	TYP 5/4X8X14 .40 CCA TRTD #2 54614T2	8.490	50.94*	
		52.50	BF				
1	0	✓ 1	PC	TYP 2X 6X10 .40 CCA TRTD #2 2610T2	6.400	6.40*	
		10.00	BF				
2	0	✓ 2	PC	TYP 2X 6X 8 .40 CCA TRTD #2 268T2	4.990	9.98*	
		16.00	BF				
4	0	✓ 4	PC	TYP 2X 8X10 .40 CCA TRTD #2 2810T2	8.990	35.96*	
		52.35	BF				
2	0	✓ 2	PC	TYP 2X 4X10 .40 CCA TRTD #2 2410T2	4.590	9.18*	
		13.33	BF				
4	0	✓ 4	PC	TYP 2X 4X 8 .40 CCA TRTD #2 248T2	3.390	13.56*	
		21.33	BF				
2	0	✓ 2	PC	TYP 4X 4X14 .40 CCA TRTD #2 4414T2	13.950	27.90*	
		37.33	BF				
4	0	✓ 4	PC	TYP 4X 4X 8 .40 CCA TRTD #2 448T2	6.690	26.76*	
		42.66	BF				
40	0	✓ 40	PC	TYP 2X 2X 8 .40 CCA TRTD #1 228T1	2.390	95.60*	
		106.66	BF				
4	0	✓ 4	PC	TYP 2X10X14 .40 CCA TRTD #2 21014T2	21.990	87.96*	
		93.33	BF				
17	0	✓ 17	PC	TYP 2X10X10 .40 CCA TRTD #2 21010T2	10.990	186.83*	
		283.33	BF				
7	0	✓ 7	PC	TYP 2X 4X10 .40 CCA TRTD #2 2410T2	4.590	32.13*	
		46.66	BF				
7	0	✓ 7	PC	TYP 2X 6X10 .40 CCA TRTD #2 2610T2	6.400	44.80*	
		70.00	BF				
3	0	✓ 3	PC	TYP 2X12X16 .40 CCA TRTD #2 21216T2	29.990	89.97*	
		96.00	BF				

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

\$ 2231.33

SMR VIA		PAID BY	CHECK BY	MARK	MERCHANDISE	
***** PICK SHIP *****		PAGE 1 OF 3			OTHER	
					TAX	
					FREIGHT	
					TOTAL	

CUSTOMER COPY

NEWBURGH MIRON LUMBER
 214-562-2000
 250 LAKE STREET
 NEWBURGH, NY 12550



"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** C.O.D. ***
 NEWBURGH HOME CENTER

MIKE READING
 105 RILEY ROAD
 NEW WINDSOR

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE
CODES		CASH SALE	65918	04/28/95	315	84424	04/28/95
ORDERED	B.O.	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
2	0	2	PC	TYP 2X12X 8 .40 CCA TRTD #2 2128T2	13.990	27.98*	
		32.00	BF				
14	0	14	PC	TYP 4X 4X 8 .40 CCA TRTD #2 448T2	6.690	93.66*	
		149.32	BF				
3	0	3	PC	TYP 4X 4X16 .40 CCA TRTD #2 4416T2	17.990	53.97*	
		64.00	BF				
4	0	4	PC	TYP 6X 6X16 .40 CCA TRTD #2 6616T2	39.990	159.96*	
		188.23	BF				
32	0	32	PC	TYP 5/4X6X16 .40 CCA TRTD #2 54616T2	11.490	367.68*	
		320.00	BF				
250	0	250	PC	TYP 2X 2X 8 .40 CCA TRTD #1 228T1	2.390	597.50*	
		666.66	BF				
17	0	17	EA	JOIST HANGER SGL 2X10.12 SIMP LUS210	0.945	16.07*	
7	0	7	EA	JOIST HANGER SGL 2X6.8 SIMP LUS26	0.558	3.91*	
1	0	1	EA	GALV COMMON NAILS 10D 10GCN	1.000	1.00*	
2	0	2	EA	GALV COMMON NAILS 6D 6GCN	1.000	2.00*	
40	0	40	EA	CARRIAGE BOLT 3/8X4 50P 9573	0.390	15.60*	
40	0	40	EA	NUT HEX USS 3/8-16 100P 6070	0.050	2.00*	
40	0	40	EA	WASHER HWY FLAT USS 3/8 120/B 9268	0.031	1.24*	
3	0	3	EA	DRYWALL X/T 3" 1# 80/BX 715005	3.990	11.97*	

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

\$ 2231.33

FILLED BY

CHECKED BY

SHIPPED BY

MERCHANDISE

SHIP VIA

OTHER

 PICK/SHIP *

PAGE 2 OF 3

156

TAX

FREIGHT

TOTAL

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-552-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** C.O.D. ***
NEWBURGH HOME CENTER

MIKE READING
105 RILEY ROAD
NEW WINDSOR

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSYN	INVOICE	INVOICE DATE
0085		CASH SALE	65918	04/28/95	315	84424	04/28/95
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT	
2	0	2	EA	DRYWALL X/T 2" 1# 145/BX 715003	3.990	7.98*	
				SATURDAY MORNING NOTE: NOTHING PULLED!!!			
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p>							
SIGNED				2231.33			
APR 29, 1995 8:08:54		DL: 283	2/1	FILED BY	CHECKED	SHOWN	
SHIP VIA				MIRON		MERCHANDISE	2086.40
***** * PICK/SHIP * *****						OTHER	0.00
PAGE 3 OF 3						TAX 7.250%	150.84*
						FREIGHT	0.00
SIGN						TOTAL	2231.33
MIRON NOT LIABLE FOR DAMAGE BEYOND THE CURB LINE							

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

RDP
RILEY RD (CONDOS)
NEW WINDSOR NY,

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE
FD093		NET	69464	05/09/95	315		0 / / 0
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT	
2	0	2	PC	CDX FIR 1/2 4X8	1248CDF	14.280	28.56*
1	0	1	BX	GALV COMMON NAILS 10D	10GDN	30.000/BX	30.00*
2	0	2	EA	DRIP EDGE WHITE 10'	10DEW	2.390	4.78*
1	0	1	PKG	FLASHING STEP ALUM 5X7 EA	57SFE	8.100/PKG	8.10*
30	0	30	EA	LAG SCREW GALV 5/8X6 10P	97615	2.450	73.50*
30	0	30	EA	WASHER FLAT GALV 5/8 25P	97631	0.310	9.30*
8	0	8	PC	DF 2X 6X12	2612DF	5.820	46.56*
			BF				96.00
2	0	2	PC	DF 2X10X12	21012DF	12.260	24.52*
			BF				40.00
4	0	4	PC	TYP 2X10X10 .40 CCA TRTD #2	21010T2	9.690	38.76*
			BF				66.56
10	0	10	PC	TYP 2X10X12 .40 CCA TRTD #2	21012T2	14.350	143.50*
			BF				200.00
2	0	2	PC	TYP 2X12X12 .40 CCA TRTD #2	21212T2	21.380	42.76*
			BF				48.00
1	0	1	PC	TYP 2X12X14 .40 CCA TRTD #2	21214T2	20.990	20.99*
			BF				28.00
2	0	2	PC	TYP 2X12X 8 .40 CCA TRTD #2	2128T2	11.700	23.40*
			BF				32.00
1	0	1	PC	TYP 2X12X16 .40 CCA TRTD #2	21216T2	23.790	23.79*
			BF				32.00

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

\$1024.00

FILLED BY

CHK'D BY

SHIPPED BY

MERCHANDISE

SHIP VIA

OTHER

* PICK/SHIP *

PAGE 1 OF 2

TAX

FREIGHT

TOTAL

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550



"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

RDP
RILEY RD (CONDOS)
NEW WINDSOR NY,

ACCOUNT #	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSN	INVOICE #	INVOICE DATE						
R0093		NET	69464	05/09/95	315		0 / / 0						
ORDERED	B.O.	SHIPPED	U.W.	DESCRIPTION		PRICE	AMOUNT						
33	0	33	EA	DELIVER ASAP TODAY IF AT ALL POSSIBLE KRAFT 6X15 R19 48.965F 615K ***** OWENS CORNING *****		13.220	435.25*						
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p> <p> MAY 9, 1995 14:02:03 DT: 147 3/ 0 <table border="1"> <tr> <td>FILLED BY</td> <td>CHECKED BY</td> <td>SHIPPED BY</td> </tr> <tr> <td></td> <td>RW</td> <td>Pad</td> </tr> </table> </p> <p>SHIP VIA _____</p> <p>***** * PICK/SHIP * *****</p> <p>PAGE 2 OF 2</p> <p>SIGN _____ MIRON NOT LIABLE FOR DAMAGE BEYOND THE CURB LINE</p>								FILLED BY	CHECKED BY	SHIPPED BY		RW	Pad
FILLED BY	CHECKED BY	SHIPPED BY											
	RW	Pad											
						MERCHANDISE	954.79						
						OTHER	0.00						
						TAX 7.250%	69.22*						
						FREIGHT	0.00						
						TOTAL	1024.00						

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
COD ACCOUNT
PO BOX 105
NEW WINDSOR, NY 12551

RDP
RILEY RD CONDOS
NEW WINDSOR NY,

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSMN	INVOICE	INVOICE DATE
RD093		CASH SALE	69475	05/09/95	315		0 / / 0
ORDERED	B.O.	SHIPPED	U.W.	DESCRIPTION	PRICE	AMOUNT	
X 32	0	32		PKG KRAFT 10"X16" R20 69.33 KN 1016KK *****KNAUF INS***** DELIVER ASAP WHEN IN FROM ALBANY	30.010	950.32*	
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED: <i>[Signature]</i> #1029.94</p>							
MAY 9, 1995 15:22:04 DT: 147 4/ 0				FILLED BY: <i>DM</i> CHECK BY: <i>DM</i> SHIP VIA:	MERCHANDISE OTHER TAX 7.250% FREIGHT TOTAL	540.32 0.00 69.62* 0.00 1029.94	
***** * PICK/SHIP * *****				PAGE 1 OF 1			
SIGN _____ MIRON NOT LIABLE FOR DAMAGE BEYOND THE CURB LINE				CUSTOMER COPY			

Handwritten: Paid check #164 \$1029.94

Remit To: P.O. Box 15982, Kindsred, NY 12401

SHIP TO

RILEY RD CONDOS

NEW WINDSOR, NY

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLST	INVOICE	INVOICE DATE
RD0093		CASH SALE	1000	10/10/95	3207	1000	01/10
ORDERED	QTY	SHIPPED	UNIT	DESCRIPTION	PRICE	AMOUNT	
X 32	0	32	E	PKG KRAFT 10"X16" R30 (49.23 KN 1016KK) ***KNAUF INS*** DELIVER ASAP WHEN IN FROM ALBANY	30.010	760.32*	
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>							
MAY 9, 1995 15:22:06				OT: 147	SHIP VIA	1000	960.32
*****				PICK/SHIP	OTHER	0.00	
*****				PAGE 1 OF 1	TAX 7.250%	69.62*	
SIGN				FREIGHT	0.00		
MIRON NOT LIABLE FOR DAMAGE BEYOND THE CURB LINE				TOTAL	1029.94		

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

ACCOUNT #	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSMAN	INVOICE #	INVOICE DATE
R0093		CASH SALE	70481	05/12/95	315	87873	05/12/95
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT	
2	0	2	BA	DRYWALL X/T 3"	250/BX 710005	9.650	19.30*
1	0	1	BA	DRYWALL X/T 2"	500/BX 710003	10.750	10.75*
THE ORDER TOTAL OF 32.23 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
				05/12/95		50.00	

\$ 32.23

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED _____

MAILED BY	CHK'D BY	DRIVER	MERCHANDISE	
MAY 12, 1995 12:48:49	BT: 555	07 2	SHIP VIA	30.05
			OTHER	0.00
			TAX	7.250% 2.16*
			FREIGHT	0.00
			TOTAL	17.77

* INVOICE *

PAGE 1 OF 1

THANK YOU FOR CHOOSING NEWBURGH MIRON

CUSTOMER COPY

DLR

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSYN	INVOICE	INVOICE DATE
R0093		CASH SALE	72258	05/18/95	315	89226	05/18/95
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION		PRICE	AMOUNT
3	0	3	EA	HINGE RES/BX/PK 4" USA 083100		4.545	13.64*
2	0	2	EA	BUILDING MATERIAL CLEARANCE 29901 NO RETURNS ON CLEARANCE ITEMS BRASS STRIKE		2.000	4.00*
THE ORDER TOTAL OF 18.52 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				05/18/95		-20.00	
<p><i>\$18.92</i></p>							
Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.							
SIGNED _____							
MAY 18, 1995 11:48:00		QT: 147	07	1			
SHIP VIA						MERCHANDISE	17.64
***** + INVOICE *****						OTHER	0.00
PAGE 1 OF 1						TAX 7.250%	1.29*
THANK YOU FOR CHOOSING NEWBURGH MIRON						FREIGHT	0.00
						TOTAL	-1.05

CUSTOMER COPY

NEWBURGH HIRON LUMBER
 214-562-2000
 250 LAKE STREET
 NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
 COD ACCOUNT
 RD 2 BOX 105
 NEW WINDSOR, NY 12551

RDP
 COD ACCOUNT
 RD 2 BOX 105
 NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSMN	INVOICE	INVOICE DATE
R0093		CASH SALE	72395	05/18/95	315	34439	05/18/95
ORDERED	B.O.	SHIPPED	U.M.	DESCRIPTION	PRICE	AMOUNT	
-3	0	3	EA	HINGE RES/BX/PK 4" USA 083100	4.545	-13.64*	
-2	0	2	EA	BUILDING MATERIAL CLEARANCE 299CL NO RETURNS ON CLEARANCE ITEMS	2.000	-4.00*	
THE CREDIT TOTAL OF -18.92 HAS BEEN REDUCED BY THE FOLLOWING REFUNDS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
SH				05/18/95		18.92	

\$18.92

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED _____

MAY 18, 1995 13:14:48

DT: 147

07 2

FILLED BY

CHECK BY

SHIPPED

MERCHANDISE

-17.64

SHIP VIA

OTHER

0.00

 * CREDIT MEMO *

PAGE 1 OF 1

TAX

7.250%

-1.28*

FREIGHT

0.00

TOTAL

0.00

THANK YOU FOR CHOOSING NEWBURGH HIRON

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE
CS045		CASH SALE	72415	05/18/95	HSE	89332	05/18/95
ORDERED	B.O.	SHIPPED	QTY	DESCRIPTION	PRICE	AMOUNT	
21	0	1	EA	300SB2464 SPADE BIT 3/8"	3.100	3.10*	
THE ORDER TOTAL OF 3.32 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				05/18/95	-3.32		
Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.							
SIGNED _____							
MAY 18, 1995 15:41:11		OT: 237	0/ 1	FILLED BY	CHECK BY	SHIPPED	
***** * INVOICE * *****				SHIP VIA		MERCHANDISE	3.10
PAGE 1 OF 1						OTHER	0.00
						TAX 7.250%	0.22*
						FREIGHT	0.00
						TOTAL	0.00

THANK YOU FOR CHOOSING NEWBURGH MIRON

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSMN	INVOICE	INVOICE DATE
R0093		CASH SALE	2419	05/18/95	315		0 / / 0
ORDERED	B.O.	SHIPPED	U.N.	DESCRIPTION	PRICE	AMOUNT	
-168	0	-168	FC	1YP 2X 2X 8 .40 CCA TRTD #1 228T1	1.990	-334.32*	
-3	0	-448.00	BF				
		-3	FC	1YP 2X 6X10 .40 CCA TRTD #2 2610T2	5.990	-17.97*	
		-30.00	BF				
PICK UP WHEN DELIVERING MATERIAL TO JOB ON FRI 5/19 IF ALL MATERIAL TO BE PICKED UP IS THERE DO NOT COLLECT FOR DELIVERY							

Our trucks are not permitted to go beyond the curb line except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

MAY 18, 1995	15:44:37	OT: 147	SHIP VIA	21	OTHER	0.00
***** CREDIT TICKET *****				TAX	7.250%	-25.54*
SIGN				FREIGHT		0.00
MIRON NOT LIABLE FOR DAMAGE BEYOND THE CURB LINE				TOTAL		-377.86

CUSTOMER COPY

NEWBURGH MIRON LUMBER
 914-562-2000
 250 LAKE STREET
 NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
 COD ACCOUNT
 RD 2 BOX 105
 NEW WINDSOR, NY 12551

RDP
 RILEY RD
 NEW WINDSOR,

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLS#	INVOICE	INVOICE DATE
R0093		CASH SALE	72398	05/18/95	315		0 / / 0
ORDERED	B.O.	SHIPPED	U.M.	DESCRIPTION	PRICE	AMOUNT	
2	0	2	PC	TYP 2X 6X16 .40 CCA TRTD #2 2616T2	9.490	18.98*	
		32.00	BF				
3	0	3	PC	TYP 2X 6X12 .40 CCA TRTD #2 2612T2	7.290	21.87*	
		36.00	BF				
2	0	2	PC	TYP 2X 6X14 .40 CCA TRTD #2 2614T2	8.690	17.38*	
		28.00	BF				
2	0	2	PC	TYP 2X 4X12 .40 CCA TRTD #2 2412T2	4.490	8.98*	
		16.00	BF				
2	0	2	PC	TYP 2X 4X14 .40 CCA TRTD #2 2414T2	5.690	11.38*	
		18.66	BF				
4	0	4	PC	TYP 2X 4X10 .40 CCA TRTD #2 2410T2	4.450	17.80*	
		26.66	BF				
6	0	6	EA	ANCHOR FRAMING A35" SIMP A35" 100003	0.290	1.74*	
4	0	4	EA	DRYWALL X/T 2" 500/BX 710003	10.750	43.00*	
				DELIVER ANYTIME FRI 5/19/95			
10	0	10	EA	DRYWALL X/T 3" 1# 80/BX 715005	4.290	42.90*	

Handwritten: \$197.37

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

MAY 19, 1995 8:56:30 OT: 147 04/ 0

 * FIC/SHIP *

SHIP VIA

PAGE 1 OF

MERCHANDISE	184.03
OTHER	0.00
TAX 7.250%	13.34*
FREIGHT	0.00
TOTAL	197.37

SIGN

MIRON NOT LIABLE FOR DAMAGE BEYOND THE CURB LINE

CUSTOMER COPY

NEWBURGH MIRON LUMBER
 514-562-2000
 250 LAKE STREET
 NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1588, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
 CDD ACCOUNT
 RD 2 BOX 105
 NEW WINDSOR, NY 12551

RDP
 RILEY RD
 NEW WINDSOR,

ACCOUNT	CUSTOMER	TERMS	ORDER	ORDER DATE	SHIP TO	SHIP DATE
RM093		CASH SALE	72398	05/18/95	315	0 / / 0
QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT		
2	0	2 PC T/F 2X 6X16 .40 CCA TRTD #2 2616T2	9.490	18.98*		
		32.00 BF				
3	0	3 PC T/F 2X 6X12 .40 CCA TRTD #2 2612T2	7.290	21.87*		
		36.00 BF				
2	0	2 PC T/F 2X 6X14 .40 CCA TRTD #2 2614T2	8.690	17.38*		
		28.00 BF				
2	0	2 PC T/F 2X 4X12 .40 CCA TRTD #2 2412T2	4.490	8.98*		
		16.00 BF				
2	0	2 PC T/F 2X 4X14 .40 CCA TRTD #2 2414T2	5.690	11.38*		
		18.66 BF				
4	0	4 PC T/F 2X 4X10 .40 CCA TRTD #2 2410T2	4.450	17.80*		
		26.66 BF				
6	0	6 EA ANCHOR FRAMING A351 1/2" SING A35	0.290	1.74*		
4	0	4 EA DRYWALL X/T 2" 500/BX 710003	10.750	43.00*		
		DELIVER ANYTIME FRI 5/19/95				
10	0	10 EA DRYWALL X/T 3" 1800/BX 715005	4.290	42.90*		
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED</p> <p>MAY 19, 1995 8:56:30 OT: 147 4/ 0</p> <p>*****</p> <p>SHIP VIA</p> <p>OTHER</p>						
				184.03		
				0.00		

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
RD 2 BOX 105

RDP
RD 2 BOX 105

NEW WINDSOR, NY 12551

NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSVN	INVOICE	INVOICE DATE
R0093		CASH SALE	72418	05/18/95	315		0 / / 0
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION		PRICE	AMOUNT
-168	0	-168	PC	TYP 2X 2X 8 .40 CCA TRTD #1 228T1		1.990	-334.32*
		-448.00	BF				
-3	0	-3	PC	TYP 2X 6X10 .40 CCA TRTD #2 2610T2		5.990	-17.97*
		-30.00	BF				
PICK UP WHEN DELIVERING MATERIAL TO JOB ON FRIS/19 IF ALL MATERIAL TO BE PICKED UP IS THERE DO NOT COLLECT FOR DELIVERY							
THE CREDIT TOTAL OF -377.83 HAS BEEN REDUCED BY THE FOLLOWING REFUNDS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				05/23/95		197.37	
<div style="text-align: right; font-size: 2em; font-family: cursive;">\$377.83</div>							
Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.							
SIGNED _____							
MAY 23, 1995 13:12:28 DT: 147 2 / 0				MERCHANDISE OTHER		-352.20 0.00	
SHIP VIA _____							

NEWBURGH MIRON LUMBER
 914-362-2000
 250 LAKE STREET
 NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
 RD 2 BOX 105

RDP RILEY RD

NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O. #	TERMS	ORDER	ORDER DATE	SLSMN	INVOICE	INVOICE DATE
50093		CASH SALE	72398	05/18/95	315	90814	05/23/95

ORDERED	B.O.	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
2	0	2	PC	TYP 2X 6X16 .40 CCA TRTD #2 2616T2	9.490	18.98
		32.00	BF			
3	0	3	PC	TYP 2X 6X12 .40 CCA TRTD #2 2612T2	7.290	21.87
		36.00	BF			
2	0	2	PC	TYP 2X 6X14 .40 CCA TRTD #2 2614T2	8.690	17.38
		28.00	BF			
2	0	2	PC	TYP 2X 4X12 .40 CCA TRTD #2 2412T2	4.490	8.98
		16.00	BF			
2	0	2	PC	TYP 2X 4X14 .40 CCA TRTD #2 2414T2	5.690	11.38
		18.66	BF			
4	0	4	PC	TYP 2X 4X10 .40 CCA TRTD #2 2410T2	4.450	17.80
		26.66	BF			
6	0	6	EA	ANCHOR FRAMING A35 SIMP A35	0.290	1.74
4	0	4	EA	DRYWALL Y/T 2" 500/BX 710003	10.750	43.00
10	0	10	EA	DRYWALL Y/T 3" 1# 80/BX 715005	4.290	42.90

DELIVER ANYTIME FRI 5/19/95

THE ORDER TOTAL OF 197.37 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:

DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT AMOUNT
CASH				05/23/95	197.37

197.37

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED _____

FILED BY	CREATED BY	DRIVER	MERCHANDISE	AMOUNT
MAY 23, 1995 13:08:12	OT: 147	4/11		184.03
SHIP VIA			OTHER	0.00
***** * INVOICE * *****			TAX	13.34
PAGE 1 OF 1			FREIGHT	0.00
THANK YOU FOR CHOOSING NEWBURGH MIRON			TOTAL	0.00

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

SOLD TO

RDP
RD 2 BOX 105

NEW WINDSOR, NY 12551

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SHIP TO

RDP
RD 2 BOX 105

NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	GLS/N	INVOICE	INVOICE DATE
R0093		CASH SALE	72418	05/18/95	315	84545	05/23/95
ORDERED	B O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT
-168	0	-168	PC	TYP 2X 2X 8 .40 CCA TRTD #1 228T1		1.990	-334.32*
		48.00	BF				
-3	0	-3	PC	TYP 2X 6X10 .40 CCA TRTD #2 2610T2		5.990	-17.97*
		30.00	BF				
PICK UP WHEN DELIVERING MATERIAL TO JOB ON FR15/19 IF ALL MATERIAL TO BE PICKED UP IS THERE DO NOT COLLECT FOR DELIVERY							
CREDIT TOTAL OF -377.83 HAS BEEN REDUCED BY THE FOLLOWING REFUNDS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				05/23/95		197.37	
CASH				05/23/95		38.45	
CASH				05/23/95		142.01	
<div style="text-align: right; font-size: 2em; font-weight: bold;">\$377.83</div>							
Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.							
SIGNED							
				FILLED BY	CHECK BY	REVIEW	
MAY 23, 1995 16:11:56 UT: 147 37 1				SHIP VIA		MERCHANDISE	-334.32
*****						OTHER	0.00
* CREDIT MEMO *						TAX	0.00
*****						FREIGHT 7.250%	-25.54
						TOTAL	0.00

THANK YOU FOR CHOOSING NEWBURGH MIRON

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSMN	INVOICE	INVOICE DATE
R0093		NET	73663	05/21/95	315	59469	05/22/95
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT	
1	0	1		SQ SHINGLE SUPRM DC 25YR AUTBR SUP25AB	25.500/SQ	25.50*	
1	0	1		EA FELT 15# 432 SQ FT 15FELT	10.350	10.35*	

\$38.45

MAY 22. 1995	8:39:23	OT: 277	1/ 1	FILED BY	CREV BY	SHIPPED	MERCHANDISE	35.85	
<div style="display: flex; justify-content: space-between;"> <div> <p>*****</p> <p>* INVOICE *</p> <p>*****</p> </div> <div> <p>SHIP VIA</p> <p>PAGE 1 OF 1</p> <p>THANK YOU FOR CHOOSING NEWBURGH MIRON</p> </div> </div>							OTHER	0.00	
							TAX	7.250%	2.60*
							FREIGHT		0.00
							TOTAL		38.45

CUSTOMER RECEIPT

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1508, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

RDP
COD ACCOUNT
RD 2 BOX 105
NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLIP	INVOICE	INVOICE DATE
R0073		NET	73559	05/21/95	15		0 / / 0
ORDERED	B.O.	SHIPPED	U.Y.	DESCRIPTION	PRICE	AMOUNT	
1	0	1		50 SHINGLE SUPRM OC 25YR AUTBR SUP25AB	25.500/50	25.50*	
1	0	1		EA FELT 15# 432 SQ FT 15FELT	10.350	10.35*	

Handwritten:
\$38.45
\$38.45

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

MAY 21, 1995 14:25:04 DT: 277 1 / 0

SHIP VIA

* PICK/SHIP *

PAGE 1 OF 1

SIGN

MIRON NOT LIABLE FOR DAMAGE BEYOND THE CURB LINE

CUSTOMER COPY

MERCHANDISE	35.85
OTHER	0.00
TAX 7.250%	2.56*
FREIGHT	0.00
TOTAL	38.45

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
RD 2 BOX 105

RDP
RD 2 BOX 105

NEW WINDSOR, NY 12551

NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSMAN	INVOICE	INVOICE DATE
RD093		CASH SALE	74407	05/23/95	315		0 / / 0
ORDERED	B/O	SHIPPED	U/V	DESCRIPTION	PRICE	AMOUNT	
2	0	2	FC	TYP 2X12X16 .40 CCA TRTD #2 21216T2			
		64.00	BF				
5	0	5	FC	TYP 4X 4X 8 .40 CCA TRTD #2 448T2			
		53.33	BF				
2	0	2	FC	TYP 2X 6X16 .40 CCA TRTD #2 2616T2			
		32.00	BF				
4	0	4	FC	TYP 2X 4X16 .40 CCA TRTD #2 2416T2			
		42.66	BF				
4	0	4	FC	TYP 2X 4X14 .40 CCA TRTD #2 2414T2			
		37.33	BF				
1	0	1	FC	TYP 2X 6X14 .40 CCA TRTD #2 2614T2			
		14.00	BF				
2	0	2	FC	TYP 2X 6X12 .40 CCA TRTD #2 2612T2			
		24.00	BF				
4	0	4	FC	TYP 2X 4X12 .40 CCA TRTD #2 2412T2			
		32.00	BF				

114 202-64

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

MAY 23, 1995 15:15:53 DT: 147

SHIP VIA

* PICK/SHIP *

PAGE 1 OF 1

SIGN

MIRON NOT LIABLE FOR DAMAGE BEYOND THE CURB LINE
CUSTOMER COPY

MERCHANDISE

OTHER

TAX

FREIGHT

TOTAL

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
RD 2 BOX 105

RDP
RD 2 BOX 105

NEW WINDSOR, NY 12551

NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSN	INVOICE	INVOICE DATE																					
RC 092		CASH SALE	76607	05/23/95	815	90898	05/23/95																					
ORDERED	B.O.	SHIPPED	J.V.	DESCRIPTION	PRICE	AMOUNT																						
2	0	2	FC	TYP 2X12X16 .40 CCA TRTD #2 21216T2	23.790	47.58*																						
		64.00	BF																									
5	0	5	FC	TYP 4X 4X 8 .40 CCA TRTD #2 448T2	5.890	29.45*																						
		53.33	BF																									
2	0	2	FC	TYP 2X 6X16 .40 CCA TRTD #2 2616T2	9.490	18.98*																						
		32.00	BF																									
4	0	4	FC	TYP 2X 4X16 .40 CCA TRTD #2 2416T2	7.290	29.16*																						
		42.66	BF																									
4	0	4	FC	TYP 2X 4X14 .40 CCA TRTD #2 2414T2	5.690	22.76*																						
		37.33	BF																									
1	0	1	FC	TYP 2X 6X14 .40 CCA TRTD #2 2614T2	8.670	8.67*																						
		14.00	BF																									
2	0	2	FC	TYP 2X 6X12 .40 CCA TRTD #2 2612T2	7.290	14.58*																						
		24.00	BF																									
4	0	4	FC	TYP 2X 4X12 .40 CCA TRTD #2 2412T2	4.490	17.96*																						
		32.00	BF																									
<p>THE ORDER TOTAL OF 198.82 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:</p> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>REFERENCE</th> <th>EXPIR</th> <th>AUTH CODE</th> <th>DATE</th> <th>PAYMENT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>CASH</td> <td></td> <td></td> <td></td> <td>05/23/95</td> <td></td> <td>-142.01</td> </tr> <tr> <td>CASH</td> <td></td> <td></td> <td></td> <td>05/23/95</td> <td></td> <td>-56.81</td> </tr> </tbody> </table>								DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	CASH				05/23/95		-142.01	CASH				05/23/95		-56.81
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT																						
CASH				05/23/95		-142.01																						
CASH				05/23/95		-56.81																						
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>																												
<p>MAY 23, 1995 15:11:10 01: 147</p>				<p>SHIP VIA</p>		<p>17 1</p>																						
<p>***** * INVOICE * *****</p>						<p>PAGE 1 OF 1</p>																						
<p>THANK YOU FOR CHOOSING NEWBURGH MIRON</p>						<p>CUSTOMER COPY</p>																						
<p>***** * INVOICE * *****</p>						<p>182.15</p>																						
<p>OTHER</p>						<p>-3.78</p>																						
<p>TAX</p>						<p>7.250%</p>																						
<p>FREIGHT</p>						<p>13.44*</p>																						
<p>TOTAL</p>						<p>0.00</p>																						
<p>DATE</p>						<p>0.00</p>																						

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550



"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
RD 2 BOX 105

RDP
RD 2 BOX 105

NEW WINDSOR, NY 12551

NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM/N	INVOICE	INVOICE DATE
R0093		CASH SALE	75041	05/25/95	315	91335	05/25/95
ORDERED	E.O.	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT
4	0	4	PC	TYP 2X10X12 .40 DCA TRTD #2 21012T2		14.350	57.40*
		80.00	RF	CREDIT FROM TICKET #74447			

THE ORDER TOTAL OF 61.56 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:

DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT
GIFT CERT.				05/25/95	-69.67	

\$61.56

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED _____

MAY 25, 1995 13:45:41	OT: 237	O/ 1	FILLED BY	CHECK BY	DRIVER	MERCHANDISE	57.40
<p>***** * INVOICE * *****</p> <p>THANK YOU FOR CHOOSING NEWBURGH MIRON</p> <p>PAGE 1 OF 1</p>						SHIP VIA	OTHER
							0.00
						TAX 7.250%	4.16*
						FREIGHT	0.00
						TOTAL	-8.11

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
RD 2 BOX 105

RDP
RD 2 BOX 105

NEW WINDSOR, NY 12551

NEW WINDSOR, NY 12551

250 WINDSOR LUMBER CO

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE
R0093		CASH SALE	76049	05/27/95	315	92157	05/27/95

ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT
2	0	2	PC	TYP 2X10X12 .40 CCA TRTD #2 21012T2	14.350	28.70*
		40.00	BF			
1	0	1	PC	TYP 2X12X 8 .40 CCA TRTD #2 2128T2	11.700	11.70*
		16.00	BF			
15	0	15	EA	MAIL STOP NS1 SIMP NS1	0.260	3.90*

THE ORDER TOTAL OF 47.51 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:

DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT
GIFT CERT.	74447			05/27/95	-69.67	
GIFT CERT.	TO COVER CREDIT			05/27/95	22.16	

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

MAY 27, 1995 14:35:38	OT: 308	0/ 1	FILLED BY	CHECK BY	SHIPPED	MERCHANDISE	44.30
SHIP VIA						OTHER	0.00
***** * INVOICE * *****						TAX 7.250%	3.21*
PAGE 1 OF 1						FREIGHT	0.00
THANK YOU FOR CHOOSING NEWBURGH MIRON						TOTAL	0.00

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
RD 2 BOX 105

RDP
RD 2 BOX 105

NEW WINDSOR, NY 12551 NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE														
R0093		CASH SALE	79078	06/05/95	315	94465	06/05/95														
ORDERED	B.O.	SHIPPED	U.M.	DESCRIPTION	PRICE	AMOUNT															
5	0	5	EA	STAPLES BOSTITCH 3/8 T15,ETC STCR501938	2.228	11.14*															
1	0	1	EA	HAMMER SLAP BOST H3086P	26.991	26.99*															
<p>THE ORDER TOTAL OF 40.89 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:</p> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>REFERENCE</th> <th>EXPIR</th> <th>AUTH CODE</th> <th>DATE</th> <th>PAYMENT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>CASH</td> <td></td> <td></td> <td></td> <td>06/05/95</td> <td></td> <td>41.00</td> </tr> </tbody> </table>								DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	CASH				06/05/95		41.00
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT															
CASH				06/05/95		41.00															
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>																					
<p>JUN 5, 1995 17:57:40 DT: 308 07 1</p>				<p>SHIP VIA</p>																	
<p>***** * INVOICE * *****</p>				<p>PAGE 1 OF 1</p>																	
<p>THANK YOU FOR CHOOSING NEWBURGH MIRON</p>				<p>CUSTOMER COPY</p>																	
						MERCHANDISE	38.13														
						OTHER	0.00														
						TAX 7.250%	2.76*														
						FREIGHT	0.00														
						TOTAL	-0.11														

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO:

SHIP TO:

*** CASH SALE ***
NEWBURGH HOME CENTER

PAYMENT BY CASH

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLIP	INVOICE	INVOICE DATE
CS045			CASH SALE	06/06/95		94672	06/06/95

ORDERED	B.C.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT
---------	------	---------	------	-------------	-------	--------

1	0	1	EA	TAPE W/KNIFE SPEC 1X25FT	11.691	11.69*
---	---	---	----	--------------------------	--------	--------

THE ORDER TOTAL OF 12.54 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:

DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT
-------------	-----------	-------	-----------	------	---------	--------

CASH				06/06/95		20.00
------	--	--	--	----------	--	-------

Handwritten: 11.69

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

JUN 6, 1995 15:58:09	01: 555	07/ 1	SHIP VIA	11.69
----------------------	---------	-------	----------	-------

* INVOICE *

PAGE 1 OF 1

THANK YOU FOR CHOOSING NEWBURGH MIRON

MERCHANDISE	11.69
OTHER	0.00
TAX @ 7.250%	0.85*
FREIGHT	0.00
TOTAL	-7.46

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SUSAN	INVOICE	INVOICE DATE
CS045		CASH SALE	7935750	06/06/95	155	79471	06/06/95
ORDERED	S.O.	SHIPPED	QTY	DESCRIPTION	PRICE	AMOUNT	
60	0	60	EA	PROPAVENT 24" STYROFOAM 2448PV	11.00	66.00*	
20	0	20	EA	NAIL STOP NS1 SIMP NS1	0.260	5.20*	
1	0	1	EA	BUILDING MATERIAL CLEARANCE 299CL	15.990	15.99*	
NO RETURNS ON CLEARANCE ITEMS							
THE ORDER TOTAL OF 93.51 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	AMOUNT		
MASTERCARD	REDDINGS	10/95	06369	06/06/95	93.51		
Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.							
SIGNED _____							
JUN 6, 1995 15:56:01		QT: 277	0/ 1				
SHIP VIA							
***** * INVOICE * *****		PAGE 1 OF 1		THANK YOU FOR CHOOSING NEWBURGH MIRON			
				CUSTOMER COPY			
				MERCHANDISE		87.19	
				OTHER		0.00	
				TAX		6.32*	
				FREIGHT		0.00	
				TOTAL		0.00	

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDF
RD 2 BOX 105

NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSMN	INVOICE	INVOICE DATE
R0093		CASH SALE	79802	06/07/95	415	3850	07/03/95
ORDERED	B.O.	SHIPPED	U.M.	DESCRIPTION	PRICE	AMOUNT	
8	0	8	EA	KRAFT 10X24 R30 *****OWENS CORNING*****	87.240	297.92*	
THE ORDER TOTAL OF 319.52 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				06/09/95	-178.42		
CASH				07/03/95	-44.78		
CASH	159			07/03/95	-96.32		
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>							
JUL 3, 1995 18:04:08 DT: 147 3/ 1				FILLED BY	CHECK BY	SHIPPED	
SHIP VIA				MERCHANDISE		297.52	
***** * INVOICE * *****				OTHER		0.00	
PAGE 1 OF 1				TAX 7.250%		21.60*	
				FREIGHT		0.00	
THANK YOU FOR CHOOSING NEWBURGH MIRON				TOTAL		0.00	

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDF
RD 2 BOX 105

NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	S.S.N.	INVOICE	INVOICE DATE														
R0093			CASH SALE	06/07/95			0 / / 0														
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT															
8	0	8	EA	KRAFT 10X24 R30 BOSF 1024K13 Y31TOM C	37.240	297.92*															
<p>*****OWENS CORNING*****</p> <p>THE ORDER TOTAL OF 319.52 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:</p> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>REFERENCE</th> <th>EXPIR</th> <th>AUTH CODE</th> <th>DATE</th> <th>PAYMENT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>CASH</td> <td></td> <td></td> <td></td> <td>06/09/95</td> <td></td> <td>78.42</td> </tr> </tbody> </table>								DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	CASH				06/09/95		78.42
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT															
CASH				06/09/95		78.42															
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>																					
<p>JUN 9, 1995 17:32:01 DT: 147 2 / 0</p> <p>SHIP VIA</p>				<p>2209A</p>																	
<p>*****</p> <p>* PICK/SHIP *</p> <p>*****</p>				<p>PAGE 1 OF 1</p>																	
<p>SIGN</p> <p>MIRON NOT LIABLE FOR DAMAGE BEYOND THE CURB LINE</p> <p>CUSTOMER COPY</p>				<p>21.50*</p> <p>0.00</p> <p>TOTAL 141.10</p>																	

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1596, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
RD 2 BOX 105

RDP
WHEELEY RD

NEW WINDSOR, NY 12551

NEWBURGH, NY

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSN	INVOICE #	INVOICE DATE
00099		CASH SALE					01/17/00
ORDERED	E.O.	SHIPPED	UNIT	DESCRIPTION	PRICE	AMOUNT	
9	0	9	PC	DRYWALL FC 5/8 4X12	8.414	75.73	
10	0	10	PC	DRYWALL FC 5/8 4X8	8.414	64.14	
19	0	19	PC	DRYWALL REG 1/2 4X12	11.080	210.52	
56	0	56	PC	DRYWALL REG 1/2 4X8	5.120	286.72	
23	0	23	PC	DRYWALL REG 1/2 4X12	5.120	140.80	
40	0	40	PC	DRYWALL REG 1/2 4X12	7.680	44.08	
1	0	1	EA	DRYWALL H/T 1-5/8	39.550	39.55	
1	0	1	EA	DRYWALL H/T 2" BLK	32.750	32.75	
1	0	1	BX	DRYWALL RING SHANK	62.500/BX	62.50	
10	0	10	PC	JOINT COMPOUND 5 GAL	9.860	98.60	
10	0	10	PC	TAPE ROLL 250 LBS	15.300	15.30	

Our trucks are not permitted to go beyond the corporate limits of the company. The Owner or Customer hereby accepts all responsibility for resulting damage.

* PICK/SHIP *

SHIP VIA

PAGE 1 OF 2

REMARKS

TOTAL

CUSTOMER COPY

NEWBURGH, NY

[illegible]

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
RD 2 BOX 105

RDP
RILEY RD

NEW WINDSOR, NY 12551

NEWBURGH, NY

ACCOUNT #	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLIP #	INVOICE #	INVOICE DATE
R0093		CASH SALE	79677	06/02/95	315		0 / / 0
ORDERED	B.O.	SHIPPED	J.M.	DESCRIPTION	PRICE	AMOUNT	
9	0	9	PC	DRYWALL FC 5/8 4X12	58412F	0.200/SF	86.40*
		432.00	SF				
10	0	10	PC	DRYWALL FC 5/8 4X8	5848F	0.200/SF	64.00*
		320.00	SF				
19	0	19	PC	DRYWALL MR 1/2 4X12	12412M	0.230/SF	209.76*
		912.00	SF				
56	0	56	PC	DRYWALL REG 1/2 4X8	1248R	0.145/SF	259.84*
		1792.00	SF				
22	0	22	PC	DRYWALL REG 1/2 4X10	12410R	0.145/SF	127.60*
		880.00	SF				
6	0	6	PC	DRYWALL REG 1/2 4X12	12412R	0.145/SF	41.76*
		288.00	SF				
30	0	30	PC	DRYWALL REG 1/2 4X14	12414R	0.145/SF	243.60*
		1680.00	SF				
40	0	40	PC	DRYWALL REG 1/2 4X16	12416R	0.145/SF	371.20*
		2560.00	SF				
1	0	1	EA	DRYWALL H/T 1-5/8" BLK 5,000	690004	39.550	39.55*
1	0	1	BX	DRYWALL RING SHANK 1-1/4"	114RSN	62.500/BX	62.50*
10	0	10	PC	JOINT COMPOUND 5 GAL	JCS	9.860	98.60*
10	0	10	PC	TAPE ROLL 250 LF	TAPE	1.530	15.30*
ITEMS WE DO NOT HAVE ARE ON ORDER FROM POK. TO BE DELIVERED FRI. MORN BOOM TRUCK							

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

SHIP VIA

MERCHANDISE

OTHER

TAX

FREIGHT

TOTAL

PAGE 1 OF 2

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1698, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
RD 2 BOX 105

RDP
RILEY RD

NEW WINDSOR, NY 12551

NEWBURGH, NY

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM#	INVOICE #	INVOICE DATE
R0093		CASH SALE	79677	06/07/95	315		0 / / 0

ORDERED	B.O.	SHIPPED	UNIT	DESCRIPTION	PRICE	AMOUNT
THE ORDER TOTAL OF 1737.57 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:						
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT
CASH				07/03/95		-143.67
GIFT CERT.	76049			07/03/95		-22.16
<div style="position: relative; height: 100px;"> +262 $\frac{61}{v}$ </div>						

1737.57

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED _____

JUL 3, 1995 17:50:52	OT: 147	5 / 0				MERCHANDISE	1620.11
SHIP VIA						OTHER	0.00
***** * PICK/SHIP * *****						TAX	117.46
PAGE 2 OF 2						FREIGHT	0.00
SIGN _____ MIRON NOT LIABLE FOR DAMAGE BEYOND THE CURB LINE						TOTAL	1571.74

CUSTOMER COPY

John Stogner
830

MIRON

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550
SOLD TO

"BETTER LUMBER FROM BETTER MILLS"
Remit To: P.O. Box 1598, Kingston, NY 12401

RDF
RD 2 BOX 105

RDP
RILEY RD

NEW WINDSOR, NY 12551

BITMAHAM 2230000000

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	S.S.N.	INVOICE	INVOICE DATE	
8	0	8	EA	KRAFT	10X24 R30	80SF 10X24	37.240	207.92*
<p>*****OWENS CORNING*****</p> <p>collect + 319.52 - from order + 21.25 - from order \$340.80</p> <p>if no one at site please go to main house in front. Someone will be there w/ck early Deliver this afternoon Thanks Ann</p> <p>319 52</p>								
Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.								
SIGNED <i>Lawrence</i>								
JUN 7, 1995 16:50:10 OT: 147								
SHIP VIA								

* PICK/SHIP *								

PAGE 1 OF 1								
SIGN								
MERCHANDISE								
OTHER								
TAX								
FREIGHT								
TOTAL								

MIRON

NEWBURGH, MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDF
RD 2 BOX 105

RDF
FILEY RD

NEW WINDSOR, NY 12551

NEWBURGH,

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLIP	INVOICE	INVOICE DATE
0093		CASH SALE	1079448	10/27/95	1315		0 / / 0
ORDERED	B.C.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT	
-32	0	-32	EA	CRAFT 10X16 R30 58.67SF 1016K *****OWENS CORNING*****	27.310	-873.92*	

2128

10/29/95

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

JUN 7, 1995	8:58:32	QT: 147	1 / 0	FILLED BY	CREW BY	SHIPPED BY	MERCHANDISE	-873.92
SHIP VIA							OTHER	0.00
PAGE 1 OF 1							TAX 7.250%	-63.36*
							FREIGHT	0.00
SIGN							TOTAL	937.28

MIRON NOT LIABLE FOR DAMAGE BEYOND THE CURB LINE

CUSTOMER COPY

NE
250
NEW BRIDGE, NY 12550



BETTER LUMBER FROM BETTER MILLS

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

FDP
RD 2 BOX 105

RDP
RD 2 BOX 105

NEW WINDSOR, NY 12551

NEW WINDSOR, NY 12551

3311 HANNAH, 21119X, 001

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLIP	INVOICE	INVOICE DATE
RO093		CASH SALE	1000	10/24/95	0315	10/24/95	10/24/95
QUANTITY	B.O.	SHIPPED	UNIT	DESCRIPTION	PRICE	AMOUNT	
24		24	EA	KRAFT 10X24 K30 80SF 1024K *****GWENS CORNING***** PLEASE SHIP ASAP AFTER COME IN FROM LIBERTY ON SHUTTLE CALL JOHN S TO HAVE MIREN RAYMOND HANNAH	37.240	893.76*	

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

JUN 7, 1995	8:59:46	DT: 147	SHIP VIA	250RA	MERCHANDISE	893.76
***** PICK/SHIP *****				250RA	OTHER	0.00
PAGE 1 OF 1				TAX	2.250%	19.94.80*
SIGN				FREIGHT		0.00
MIRON NOT LIABLE FOR DAMAGE BEYOND THE CURB LINE				TOTAL		913.76

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
RD 2 BOX 105

NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLS'N	INVOICE	INVOICE DATE																					
R0093		CASH SALE	79802	06/07/95	315		0 / / 0																					
ORDERED	B.C.	SHIPPED	QTY	DESCRIPTION	PRICE	AMOUNT																						
8	0	8	EA	KRAFT 10X24 R30 80SF 1024K *****OWENS CORNING*****	37.240	297.92*																						
<p>THE ORDER TOTAL OF 319.52 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:</p> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>REFERENCE</th> <th>EXPIR</th> <th>AUTH CODE</th> <th>DATE</th> <th>PAYMENT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>CASH</td> <td></td> <td></td> <td></td> <td>06/09/95</td> <td>78.42</td> <td></td> </tr> <tr> <td>CASH</td> <td></td> <td></td> <td></td> <td>07/03/95</td> <td>44.78</td> <td></td> </tr> </tbody> </table>								DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	CASH				06/09/95	78.42		CASH				07/03/95	44.78	
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT																						
CASH				06/09/95	78.42																							
CASH				07/03/95	44.78																							
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>																												
<p>JUL 3, 1995 17:12:45 OT: 147 3/ 0</p>				<p>SHIP VIA</p>		<p>MERCHANDISE 297.92</p>																						
<p>***** * PICK/SHIP * *****</p>				<p>PAGE 1 OF 1</p>		<p>OTHER 0.00</p>																						
						<p>TAX 7.250% 21.60*</p>																						
						<p>FREIGHT 0.00</p>																						
<p>SIGN MIRON NOT LIABLE FOR DAMAGE BEYOND THE CURB LINE</p>						<p>TOTAL 36.32</p>																						

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550



"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
RD 2 BOX 105

RDP
RILEY RD

NEW WINDSOR, NY 12551

NEWBURGH,

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSMN	INVOICE	INVOICE DATE												
R0093		CASH SALE	79468	06/07/95	B15	B4892	06/09/95												
ORDERED	B.O.	SHIPPED	U/V	DESCRIPTION	PRICE	AMOUNT													
-32	0	-32	EA	KRAFT 10X16 R30 58.67SF 1016K3	27.310	-873.92*													
*****OWENS CORNING*****																			
THE CREDIT TOTAL OF -937.28 HAS BEEN REDUCED BY THE FOLLOWING REFUNDS:																			
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT													
CASH				06/09/95		937.28													
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>																			
JUN 9, 1995 17:15:14 DT: 147 1/1				<table border="1"> <thead> <tr> <th>FILED BY</th> <th>CITY BY</th> <th>SHIPPED</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>				FILED BY	CITY BY	SHIPPED									
FILED BY	CITY BY	SHIPPED																	
SHIP VIA				<table border="1"> <thead> <tr> <th>MERCHANDISE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td>-873.92</td> </tr> <tr> <td>OTHER</td> <td>0.00</td> </tr> <tr> <td>TAX</td> <td>63.36*</td> </tr> <tr> <td>FREIGHT</td> <td>0.00</td> </tr> <tr> <td>TOTAL</td> <td>0.00</td> </tr> </tbody> </table>				MERCHANDISE	AMOUNT		-873.92	OTHER	0.00	TAX	63.36*	FREIGHT	0.00	TOTAL	0.00
MERCHANDISE	AMOUNT																		
	-873.92																		
OTHER	0.00																		
TAX	63.36*																		
FREIGHT	0.00																		
TOTAL	0.00																		
***** CREDIT MEMO *****				PAGE 1 OF 1															
THANK YOU FOR CHOOSING NEWBURGH MIRON				CUSTOMER COPY															

NEWBURGH MIRON LUMBER
 914-562-2000
 250 LAKE STREET
 NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
 RD 2 BOX 105

RDP
 RD 2 BOX 105

NEW WINDSOR, NY 12551

NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE
R0093		CASH SALE	79457	06/07/95	815	95594	06/09/95
ORDERED	B.O.	SHIPPED	U.N.	DESCRIPTION	PRICE	AMOUNT	
24	0	24	EA	KRAFT 10X24 R30 80SF 1024K	37.240	893.76*	
<p>*****OWENS CORNING*****</p> <p>PLEASE SHIP ASAP AFTER COME IN FROM LIBERTY ON SHUTTLE CALL JOHN S TO HAVE MIKE R</p>							
<p>THE ORDER TOTAL OF 958.56 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:</p>							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				06/09/95	958.56	958.56	
CASH				06/09/95	21.28	21.28	
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p>							
<p>SIGNED _____</p>							
<p>JUN 9, 1995 17:29:10 QT: 147 1/1</p>				<p>SHIP VIA</p>			
<p>***** * INVOICE * *****</p>				<p>PAGE 1 OF 1</p>			
<p>THANK YOU FOR CHOOSING NEWBURGH MIRON</p>				<p>CUSTOMER COPY</p>			
						MERCHANDISE	893.76
						OTHER	0.00
						TAX	64.80*
						FREIGHT	0.00
						TOTAL	0.00

Figure 1

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
RD 2 BOX 105

RDP
RD 2 BOX 105

NEW WINDSOR, NY 12551

NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLS'N	INVOICE	INVOICE DATE
R0093		CASH SALE	82414	06/15/95	15	35424	07/03/95
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT	
-2	0	-2	PC	DRYWALL FC 5/8 4X8	5848F	0.200/SF	-12.80*
		-64.00	SF				
-3	0	-3	PC	DRYWALL MR 1/2 4X12	12412M	0.230/SF	-33.12*
		-144.00	SF				
-1	0	-1	PC	DRYWALL REG 1/2 4X10	12410R	0.155/SF	-6.20*
		-40.00	SF				
-7	0	-7	PC	DRYWALL REG 1/2 4X12	12412R	0.155/SF	-52.08*
		-336.00	SF				
-3	0	-3	PC	DRYWALL REG 1/2 4X16	12416R	0.155/SF	-29.76*
		-192.00	SF				
THE CREDIT TOTAL OF -143.67 HAS BEEN REDUCED BY THE FOLLOWING REFUNDS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				07/03/95		143.67	
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>							
JUL 3, 1995 17:56:31 DT: 147 1/ 1				FILED BY	CHECK BY	SHIPPED	
SHIP VIA				MERCHANDISE		-133.96	
***** * CREDIT MEMO * *****				OTHER		0.00	
PAGE 1 OF 1				TAX		7.250% -9.71*	
				FREIGHT		0.00	
THANK YOU FOR CHOOSING NEWBURGH MIRON				TOTAL		0.00	

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
RD 2 BOX 105
NEW WINDSOR, NY 12551

RDP
RD 2 BOX 105
NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSRN	INVOICE	INVOICE DATE														
RC093		CASH SALE	89687	07/03/95	315	85421	07/03/95														
ORDERED	B.O.	SHIPPED	UNIT	DESCRIPTION	PRICE	AMOUNT															
-1	0	-1	EA	SHINGLE SUPRM DC 25YR AUTBR SUP25AB	8.750	-8.75*															
-30	0	-30	EA	PROPAVENT 24" STYROFOAM 2448PV	1.100	-33.00*															
<p>THE CREDIT TOTAL OF -44.78 HAS BEEN REDUCED BY THE FOLLOWING REFUNDS:</p> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>REFERENCE</th> <th>EXPIR</th> <th>AUTH CODE</th> <th>DATE</th> <th>PAYMENT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td>07/03/95</td> <td></td> <td>44.78</td> </tr> </tbody> </table>								DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT					07/03/95		44.78
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT															
				07/03/95		44.78															
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p>																					
<p>SIGNED _____</p>																					
<p>JUL 3, 1995 17:11:24 QT: 147 0/ 1</p>				<p>FILED BY _____</p>		<p>CHCK BY _____</p>															
<p>SHIP VIA _____</p>				<p>MERCHANDISE</p>		<p>-41.75</p>															
<p>***** * CREDIT MEMO * *****</p>				<p>OTHER</p>		<p>0.00</p>															
<p>PAGE 1 OF 1</p>				<p>TAX 7.250%</p>		<p>-3.03*</p>															
<p>THANK YOU FOR CHOOSING NEWBURGH MIRON</p>				<p>FREIGHT</p>		<p>0.00</p>															
<p></p>				<p>TOTAL</p>		<p>0.00</p>															

CUSTOMER COPY

MIRON MILLWORK CORP
914-331-8307
E CHESTER ST BYPASS
KINGSTON, NY 12401

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
RD 2 BOX 105

BOX 105 RILEY RD.

NEW WINDSOR, N.Y.

NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER #	ORDER DATE	SLSMAN	INVOICE #	INVOICE DATE
R0093		CASH SALE	18661	07/10/95	315	3723	07/13/95
ORDERED	B.C.	U.V.	DESCRIPTION		PRICE	AMOUNT	
1	0	EA	LAUAN PH 4-9/16" CLR 2468 CLR JAMB. BORED. LH		2468LAUHCSPCL		
COMPONENTS FOR ABOVE ITEM							
		EA	LAUAN HC 1 3/8 DR INT 2468				
		1.25 PR	JAMB LEGS FL 4-9/16 CL VN 6/8				
		2.50 EA	STOP CLR UNIVERSAL PCS 6/8				
		1.50 PR	HINGE 5/8 RADIUS 3.5X3.5 US4				
		17 MIN	MIRON LABOR (ASSEMBLY)				
1	0	EA	LAUAN PH 4-9/16" CLR 2468 CLR JAMB. BORED. RH		2468LAUHCSPCR		
COMPONENTS FOR ABOVE ITEM							
		EA	LAUAN HC 1 3/8 DR INT 2468				
		1.25 PR	JAMB LEGS FL 4-9/16 CL VN 6/8				
		2.50 EA	STOP CLR UNIVERSAL PCS 6/8				
		1.50 PR	HINGE 5/8 RADIUS 3.5X3.5 US4				
		17 MIN	MIRON LABOR (ASSEMBLY)				
1	0	EA	LAUAN PH 4-9/16" CLR 2668 CLR JAMB. BORED. LH		2668LAUHCSPCL		
COMPONENTS FOR ABOVE ITEM							
		EA	LAUAN HC 1 3/8 DR INT 2668				
		1.25 PR	JAMB LEGS FL 4-9/16 CL VN 6/8				
		2.50 EA	STOP CLR UNIVERSAL PCS 6/8				
		1.50 PR	HINGE 5/8 RADIUS 3.5X3.5 US4				

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED _____

***** * PICK/SHIP * *****	SHIP VIA	OTHER	TAX	FREIGHT	TOTAL
---------------------------------	----------	-------	-----	---------	-------

PAGE 1 OF 5

CUSTOMER COPY

MIRON MILLWORK CORP
914-331-8307
E CHESTER ST BYPASS
KINGSTON, NY 12401

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
RD 2 BOX 105

BOX 105 RILEY RD.

NEW WINDSOR, NY 12551

NEW WINDSOR, N.Y.

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSN	INVOICE	INVOICE DATE
R0093		CASH SALE	16661	07/10/95	315	3723	07/18/95
QUANTITY	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT	
			17 MIN	MIRON LABOR (ASSEMBLY)			
1	0	1	EA	LAUAN PH 4-9/16" CLR 2668 CLR JAMB. BORED. RH	2668LAUHC8PCR		
1	0	1	EA	LAUAN PH 4-9/16" CLR 2868 CLR JAMB. BORED. LH	2868LAUHC8PCL		
				COMPONENTS FOR ABOVE ITEM			
			EA	LAUAN HC 1 3/8 DR INT 2868			
		1.25 PR		JAMB LEGS FL 4-9/16 CL VN 6/8			
		2.50 EA		STOP CLR UNIVERSAL PCS 6/8			
		1.50 PR		HINGE 5/8 RADIUS 3.5X3.5 US4			
		17 MIN		MIRON LABOR (ASSEMBLY)			
1	0	1	EA	LAUAN PH 4-9/16" CLR 2868 CLR JAMB. BORED. RH	2868LAUHC8PCR		
				COMPONENTS FOR ABOVE ITEM			
			EA	LAUAN HC 1 3/8 DR INT 2868			
		1.25 PR		JAMB LEGS FL 4-9/16 CL VN 6/8			
		2.50 EA		STOP CLR UNIVERSAL PCS 6/8			
		1.50 PR		HINGE 5/8 RADIUS 3.5X3.5 US4			
		17 MIN		MIRON LABOR (ASSEMBLY)			
2	0	2	EA	LAUAN BIFOLD 4 9/16 CL 2068 CL JAMB NO TRIM	2068LAUHP2C		
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>							
				FILED BY	CHK'D BY	INDEXED	MERCHANDISE
				SHIP VIA	OTHER		
				TAX			
				FREIGHT			
				TOTAL			

* PICK/SHIP *

PAGE 2 OF 5

CUSTOMER COPY

MIRON MILLWORK CORP
914-331-8307
E CHESTER ST BYPASS
KINGSTON, NY 12401

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1596, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
RD 2 BOX 105

BOX 105 RILEY RD

NEW WINDSOR, N.Y.

NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	S.S.N.	INVOICE	INVOICE DATE
R0093		CASH SALE	16861	07/10/95	2315	3723	07/18/95
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT	
				COMPONENTS FOR ABOVE ITEM			
				2 EA BIFOLD LAUAN KD NO HDWE 2/0			
				5 PC BIFOLD STOP 6/8			
				2.50 PR JAMB LEGS FL 4-9/16 CL VN 6/8			
				2 EA BIFOLD HARDWARE PKG 2 DR			
				2 EA BIFOLD TOP PIVOT			
				2 EA BIFOLD TOP GUIDE WHEEL			
				2 EA BIFOLD BOTTOM PIVOT			
				2 EA BIFOLD JAMB MTG BRACKET			
				2 EA BIFOLD STEEL GUIDE CHANNEL 20			
				60 MIN MIRON LABOR (ASSEMBLY)			
2	0	2	EA	LAUAN BIFOLD 4 9/16 CL 3068 3068LAUBP2C CL JAMB NO TRIM			
				COMPONENTS FOR ABOVE ITEM			
				2 EA BIFOLD LAUAN KD NO HDWE 3/0			
				5 PC BIFOLD STOP 6/8			
				2.50 PR JAMB LEGS FL 4-9/16 CL VN 6/8			
				2 EA BIFOLD HARDWARE PKG 2 DR			
				2 EA BIFOLD TOP PIVOT			
				2 EA BIFOLD TOP GUIDE WHEEL			
				2 EA BIFOLD BOTTOM PIVOT			
				2 EA BIFOLD JAMB MTG BRACKET			
				2 EA BIFOLD STEEL GUIDE CHANNEL 30			
				60 MIN MIRON LABOR (ASSEMBLY)			
6	0	6	EA	LAUAN BIFOLD 4 9/16 CL 5068 5068LAUBP4C			

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

* PICK/SHIP *

SHIP VIA

PAGE 3 OF 5

MERCHANDISE

OTHER

TAX

FREIGHT

TOTAL

CUSTOMER COPY

MIRON MILLWORK CORP
914-331-8307
E CHESTER ST BYPASS
KINGSTON, NY 12401

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDF
RD 2 BOX 105

BOX 105 RILEY RD.

NEW WINDSOR, NY 12551

NEW WINDSOR, N.Y.

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLIP	INVOICE	INVOICE DATE
RD093		CASH SALE	16661	07/10/95	315	3723	07/13/95
ORDERED	B.O.	SHIPPED	QTY	DESCRIPTION	PRICE	AMOUNT	
				CL JAMB NO TRIM			
COMPONENTS FOR ABOVE ITEM							
			12 EA	BIFOLD LAUAN KD NO HDWE 2/6			
			18 PC	BIFOLD STOP 6/8			
			9 PR	JAMB LEGS FL 4-9/16 CL VN 6/8			
			6 EA	BIFOLD HARDWARE PKG 4 DR			
			12 EA	BIFOLD TOP PIVOT			
			12 EA	BIFOLD TOP GUIDE WHEEL			
			12 EA	BIFOLD BOTTOM PIVOT			
			12 EA	BIFOLD JAMB MTG BRACKET			
			6 EA	BIFOLD STEEL GUIDE CHANNEL 50			
			180 MIN	MIRON LABOR (ASSEMBLY)			
2	0	2	EA	LAUAN BIFOLD 4 9/16 CL 2468 2468LAUBF2C			
				CL JAMB NO TRIM			
COMPONENTS FOR ABOVE ITEM							
			2 EA	BIFOLD LAUAN KD NO HDWE 2/4			
			5 PC	BIFOLD STOP 6/8			
			2.50 PR	JAMB LEGS FL 4-9/16 CL VN 6/8			
			2 EA	BIFOLD HARDWARE PKG 2 DR			
			2 EA	BIFOLD TOP PIVOT			
			2 EA	BIFOLD TOP GUIDE WHEEL			
			2 EA	BIFOLD BOTTOM PIVOT			
			2 EA	BIFOLD JAMB MTG BRACKET			
			2 EA	BIFOLD STEEL GUIDE CHAN 24/24			
			60 MIN	MIRON LABOR (ASSEMBLY)			
Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.							
SIGNED							
				PAID BY	CHEQ BY	CASH	MERCHANDISE
							OTHER
***** * PICK/SHIP * *****				SHIP VIA			TAX
				PAGE 4 OF 5			FREIGHT
							TOTAL

CUSTOMER COPY

E CHESTER ST BYPASS
KINGSTON. NY 12401

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
RD 2 BOX 105

BOX 105 RILEY RD.

NEW WINDSOR. NY 12551

NEW WINDSOR. N.Y.

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSN	INVOICE #	INVOICE DATE
R0093		CASH SALE	16881	07/10/95	315	3723	07/13/95

ORDERED	B.O.	SHIPPED	U	DESCRIPTION	PRICE	AMOUNT
6	0	6	EA	STRIKE/BACKSET INTERIOR US3 5813 INSTALLED IN ABOVE UNITS		
				COMPONENTS FOR ABOVE ITEM		
			EA	BACKSET 1/4"RC 2-3/8"US3		
			EA	STRIKES W/ SCREWS US3		
6	0	6	EA	PRIV LOCK BEL AIR US3 300BUS3		

THE ORDER TOTAL OF [REDACTED] HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:

DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT
CHARGE		06/96	590653	07/13/95		185.66
				07/13/95		15.28

Our [REDACTED] not permitted to be used beyond the [REDACTED] except by the Owner's or Customer's authorization. The Owner or Customer is all responsible for resulting damage.

JUL 13 1995	QT: 315	SHIP VIA	REGION	MERCHANDISE	
***** * PICK/SHIP * *****		PAGE 5 OF 5		OTHER	
	RALPH/269			TAX	
SIGN				FREIGHT	
ABOVE MATERIAL RECEIVED AS NOTED IN GOOD CONDITION				TOTAL	

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON
"BETTER LUMBER FROM BETTER MILLS"
Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
RD 2 BOX 105

RDP
RD 2 BOX 105

NEW WINDSOR, NY 12551

NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
RO093		CASH SALE	71750	07/10/95	315	5418	07/13/95
ORDERED	B.O.	SHIPPED	U.M.	DESCRIPTION	PRICE	AMOUNT	
5	0	5	EA	JAMB LEGS FL 4-9/16 CL VN 6/8 68CLRFLJ	5.805/EA	29.03*	
576	0	576	LF	BASE COL FJ 3-1/4" R/L 314COLFJ	0.550	316.80*	
1046	0	1046	LF	36 PCS. 16' CASING COL FJ 2-1/4" R/L 214COLFJ	0.370	387.02*	
122 PCS. 7' & 12 PCS 16' CUSTOMER WILL PICK UP WED OR THUR 7-12 OR 7-13 PAY AT LUMBER COUNTER							
THE ORDER TOTAL OF 785.98 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
VISA		06/96	451965	07/13/95	-785.98		
Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.							
SIGNED _____							
JUL 13, 1995 16:25:29 DT: 315 2/ 3 SHIP VIA _____				FILLED BY _____ CRED BY _____ ORDER _____		MERCHANDISE 732.85 OTHER 0.00 TAX 7.250% 53.13* FREIGHT 0.00 TOTAL 0.00	
***** * INVOICE * ***** PAGE 1 OF 1 THANK YOU FOR CHOOSING NEWBURGH MIRON							

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1596, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
RD 2 BOX 105

RDP
RD 2 BOX 105

NEW WINDSOR, NY 12551

NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	S.S.N.	INVOICE	INVOICE DATE														
RC093		CASH SALE	94006	07/16/95	315	7140	07/16/95														
ORDERED	B.O.	SHIPPED	J.W.	DESCRIPTION	PRICE	AMOUNT															
55	0	55	LF	STOOL & MLN 4-9/16" R/L 4916STON	2.000	110.00*															
1	0	1	EA	LAMP PIPE KIT 1/8 IP 2 PC 3001500	2.690	2.69*															
1	0	1	EA	HACKSAW 3" W-12" 015565	3.990	3.99*															
1	0	1	EA	BULB FLOURESCENT F40CW 2PK 24602	2.880	2.88*															
1	0	1	EA	BAGS CONTRACTOR CLEAN UP CCB720	10.990	10.99*															
<p>ORDER TOTAL OF 133.01 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:</p> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>REFERENCE</th> <th>EXPIR</th> <th>AUTH CODE</th> <th>DATE</th> <th>PAYMENT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>CHECK</td> <td>207</td> <td></td> <td></td> <td>07/16/95</td> <td>-133.01</td> <td></td> </tr> </tbody> </table>								DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	CHECK	207			07/16/95	-133.01	
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT															
CHECK	207			07/16/95	-133.01																
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>																					
<p>JUL 16, 1995 14:52:06 BT: 277 0/1</p>				<p>SHIP VIA _____</p>																	
<p>***** * INVOICE * *****</p>				<p>PAGE 1 OF 1</p>																	
<p>THANK YOU FOR CHOOSING NEWBURGH MIRON</p>				<p>CUSTOMER COPY</p>																	
				<p>MERCHANDISE</p>		<p>130.55</p>															
				<p>OTHER</p>		<p>6.53</p>															
				<p>TAX 7.250%</p>		<p>8.99*</p>															
				<p>FREIGHT</p>		<p>0.00</p>															
				<p>TOTAL</p>		<p>0.00</p>															

8/4 2/8
ordered from Kingston, OK 07/16/95
still owe \$137.08

914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1586, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***

NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER NO.	TERMS	ORDER	ORDER DATE	SHIP DATE	INVOICE DATE
CS045	07/22/95		CASH SALE	07/22/95	07/22/95	07/22/95

ORDERED	B.C.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT
-55	0	-55	LF	STOOD & NLN 4-9/16" R/L 4916STON	2.000	-110.00*
THE CREDIT TOTAL OF -117.98 HAS BEEN REDUCED BY THE FOLLOWING REFUNDS:						
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT
CASH				07/22/95	117.98	

Credit 117.98

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

JUL 22, 1995 12:05:08	OT: 308	07/22/95	SHIP VIA	MERCHANDISE	-110.00
*****	* CREDIT MEMO *	*****	PAGE 1 OF 1	OTHER	0.00
				TAX	-7.98*
				FREIGHT	0.00
				TOTAL	0.00

THANK YOU FOR CHOOSING NEWBURGH MIRON

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

BETTER LUMBER FROM BETTER MILLS

Home to P.O. Box 1500, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
RD 2 BOX 105

RDP
RD 2 BOX 105

NEW WINDSOR, NY 12551

NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSMN	INVOICE	INVOICE DATE
RO093	1017	CASH SALE	1017	07/22/95	8618	8618	07/22/95
ORDERED	S.O.	SHIPPED	U.N.	DESCRIPTION	PRICE	AMOUNT	

2	0	2	EA	COUNTERTOP ALMOND 5 FT	33.750	67.50*	
1	0	1	EA	BLADE JIGSAW WOOD/COMP 1250550	5.250	5.25*	
1	0	1	EA	TAPE DUCT 2" X 180' PREMIUM 76192	6.290	6.29*	

THE ORDER TOTAL OF 84.77 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:

DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT
CASH				07/22/95		-17.98

\$84.77

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

JUL 22, 1995 12:05:52	DT: 147	SHIP VIA	MERCHANDISE	79.04
*****	*****	*****	OTHER	0.00
* INVOICE *	*****	*****	TAX	5.731
*****	*****	*****	FREIGHT	0.00
THANK YOU FOR CHOOSING NEWBURGH MIRON	*****	*****	TOTAL	-33.21

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE														
CSD45				07/30/95		10711	07/30/95														
ORDERED	QTY	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT															
1	0	1	EA	BATTERIES ENERGIZER 4PK AA E91BP4 52B6004034562773	3.190	3.19*															
1	0	1	EA	BIT SABRE CUT ZIP 1/8" WOOD ZBSC5	6.000	6.00*															
<p>THE ORDER TOTAL OF 9.86 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:</p> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>REFERENCE</th> <th>EXPIR</th> <th>AUTH CODE</th> <th>DATE</th> <th>PAYMENT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td>07/30/95</td> <td>10.00</td> <td></td> </tr> </tbody> </table>								DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT					07/30/95	10.00	
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT															
				07/30/95	10.00																
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>																					
JUL 30, 1995 11:26:38		OT: 277		0/1		9.19															
SHIP VIA				OTHER		0.00															
***** INVOICE *****		PAGE 1 OF 1		TAX 2.50%		0.67*															

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
RD 2 BOX 405

RDP
RD 2 BOX 105

NEW WINDSOR, NY 12551

NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	INVOICE	INVOICE DATE												
R0093				08/10/95		08/10/95												
ORDERED	B.O.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT												
1	0	1	EA	LAMIN PH 4-9/16" FJ 3068 FJ JAMB, BORED, RH	3068 LAHC8PR 48.731	48.73*												
2	0	2	PP	1X 16X 12 #2 PINE	1612PP 7.080	14.16*												
<p>THE ORDER TOTAL OF \$66.10 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:</p> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>REFERENCE</th> <th>EXPIR</th> <th>AUTH CODE</th> <th>DATE</th> <th>PAYMENT AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td>08/10/95</td> <td>70.00</td> </tr> </tbody> </table>							DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT AMOUNT					08/10/95	70.00
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT AMOUNT													
				08/10/95	70.00													
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p>																		
<p>SIGNED</p>																		
<p>PAID BY</p>				<p>ORDER BY</p>														
<p>SHIP VIA</p>				<p>OTHER</p>														
<p>INVOICE *</p>				<p>TAX</p>														
<p>PAGE 1 OF 1</p>				<p>FREIGHT</p>														
<p>THANK YOU FOR CHOOSING NEWBURGH MIRON</p>				<p>TOTAL</p>														

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT #	CUSTOMER P.O.	TERMS	ORDER #	ORDER DATE	SLIP #	INVOICE #	INVOICE DATE												
CS045		CASH SALE	3493	08/13/95	14377		08/13/95												
ORDERED	BQ	SHIPPED	U	DESCRIPTION	PRICE	AMOUNT													
1	0	1	EA	FINISH NAILS 1# BX 40	0.800	0.80*													
1	0	1	EA	FINISH NAILS 1# BX 60	0.800	0.80*													
1	0	1	EA	FINISH NAILS 1# BX 80	0.800	0.80*													
1	0	1	EA	FINISH NAILS 1# BX 100	0.800	0.80*													
<p>THE ORDER TOTAL OF 3.43 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:</p> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>REFERENCE</th> <th>EXPIR</th> <th>AUTH CODE</th> <th>DATE</th> <th>PAYMENT AMOUNT</th> </tr> </thead> <tbody> <tr> <td>CASH</td> <td></td> <td></td> <td></td> <td>08/13/95</td> <td>-20.00</td> </tr> </tbody> </table>								DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT AMOUNT	CASH				08/13/95	-20.00
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT AMOUNT														
CASH				08/13/95	-20.00														
<p>Our trucks are not permitted to go beyond the curbline, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p>																			
<p>SIGNED _____</p>																			
<p>AUG 13, 1995 15:50:52 DT: 237</p>						<p>MERCHANDISE</p>	3.20												
<p>SHIP VIA _____</p>						<p>OTHER</p>	0.00												
<p>***** * INVOICE * *****</p>						<p>TAX</p>	0.23*												
<p>PAGE 1 OF 1</p>						<p>FREIGHT</p>	0.00												
<p>THANK YOU FOR CHOOSING NEWBURGH MIRON</p>						<p>TOTAL</p>	16.57												

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

FDP
RD 2 BOX 105

FDP
RD 2 BOX 105

NEW WINDSOR, NY 12551

NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSM	INVOICE	INVOICE DATE
80093		CASH SALE	6581	08/21/95	21101	10738	08/31/95
QUANTITY	QTY	SHIPPED	UNIT	DESCRIPTION	PRICE	AMOUNT	
2	0	2	RG	TYP 2X 6X16 .40 CCA TRTD #2 2616T2	9.490	18.98*	
		32.00	BF				
3	0	3	PC	TYP 2X 6X10 .40 CCA TRTD #2 2610T2	5.990	17.97*	
		30.00	BF				
6	0	6	PC	TYP 2X 4X10 .40 CCA TRTD #2 2410T2	3.400	20.40*	
		40.00	BF				
1	0	1	PC	TYP 2X12X 8 .40 CCA TRTD #2 2128T2	10.990	10.99*	
		16.00	BF				
2	0	2	EA	POST BASE ADJ 4X4 SIMP AB44	5.600	11.20*	
1	0	1	EA	ANCHOR PLST BLDRK 2-101 7/8 061007740	2.430	2.43*	
THE ORDER TOTAL OF 83.52 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CHECK	1487			08/31/95		83.52	

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

DATE	TIME	SHIP VIA	SHIP TO	SHIP FROM	SHIP TO	SHIP FROM	SHIP TO	SHIP FROM
AUG 31, 1995	15:39:27	OT: 308	07-1					
				MERCHANDISE		81.97		
				OTHER				
				TAX		-4.10		
				FREIGHT		5.65*		
				TOTAL		0.00		

* INVOICE *

PAGE 1 OF 1

THANK YOU FOR CHOOSING NEWBURGH MIRON

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

BULKY

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1586, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SLSN	INVOICE	INVOICE DATE												
CS 45				09/05/95			09/05/95												
ORDERED	B.O.	SHIPPED	U.M.	DESCRIPTION	PRICE	AMOUNT													
2	0	2	EA	CAULK MD PAINTERS WHITE 14449	1.590	3.18*													
2	0	2	EA	POST BASE 4X4 FB44 SIMP PB44	4.220	8.44*													
2	0	2	EA	GUTTER ALUM LEADER 10' WHT 10LEAD	7.490	14.98*													
4	0	4	EA	GUTTER ALUM ELBOW REG WH REGELB	1.500	6.00*													
4	0	4	PC	TYP 2X 4X16 .40 CCA TRTD #2 2416T2	5.990	23.96*													
3	0	3	EA	3" IN DIA LATHICE TREATED 1/2 X 8 1248T	5.990	17.97*													
<p>THE ORDER TOTAL OF 75.93 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:</p> <table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>REFERENCE</th> <th>EXPIR</th> <th>AUTH CODE</th> <th>DATE</th> <th>PAYMENT AMOUNT</th> </tr> </thead> <tbody> <tr> <td>CASH</td> <td></td> <td></td> <td></td> <td>09/05/95</td> <td>80.00</td> </tr> </tbody> </table>							DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT AMOUNT	CASH				09/05/95	80.00	
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT AMOUNT														
CASH				09/05/95	80.00														
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p>																			
<p>SIGNED</p>																			
<p>SEP 5, 1995 14:08:03 Q11-277</p>				<p>SHIP VIA</p>															
<p>***** * INVOICE * *****</p>				<p>PAGE 1 OF 1</p>															
<p>THANK YOU FOR CHOOSING NEWBURGH MIRON</p>				<p>CUSTOMER COPY</p>															
<p>***** * INVOICE * *****</p>				<p>7.250%</p>															
<p>***** * INVOICE * *****</p>				<p>5.13*</p>															
<p>***** * INVOICE * *****</p>				<p>0.00</p>															
<p>***** * INVOICE * *****</p>				<p>TOTAL</p>															
<p>***** * INVOICE * *****</p>				<p>DUE -4.07</p>															

MIRON

"BETTER LUMBER FROM BETTER MILLS"

MIRON MILLWORK CORP
914-331-8307
E CHESTER ST BYPASS
KINGSTON, NY 12401

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

RDP
RD 2 BOX 105

RDP
RD 2 BOX 105

NEW WINDSOR, NY 12551

NEW WINDSOR, NY 12551

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER #	ORDER DATE	SLSM#	INVOICE #	INVOICE DATE
R0093							09/08/95
ORDERED	QTY	SHIPPED	QTY	DESCRIPTION	PRICE	AMOUNT	
1	0	1	EA	NOZZLE HOSE 4100C	0.89	0.89*	
1	0	1	EA	SPRINKLER OSCILLATING 025C	4.04	4.04*	
2	0	2	EA	GUTTER ALUM ELBOW REV WH REVELB	1.35	2.70*	
3	0	3	EA	GUTTER ALUM LEADER STRAP WHT STRAP	1.13	3.39*	
1	0	1	EA	HOSE BASIC GARDEN 5/8" X 100 8500100	16.19	16.19*	
THE ORDER TOTAL OF 29.18 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT AMOUNT		
CASH				09/08/95	29.18		

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

"BETTER LUMBER FROM BETTER MILLS"

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER #	ORDER DATE	SL3MN	INVOICE	INVOICE DATE
CS045		CASH SALE	84045	09/19/95	155	82929	09/19/95

ORDERED	B O	SHIPPED	U M	DESCRIPTION	PRICE	AMOUNT
---------	-----	---------	-----	-------------	-------	--------

4	0	4	EA	ANCHOR FRAMING A35	SIMP A35	0.290	1.16
---	---	---	----	--------------------	----------	-------	------

THE ORDER TOTAL OF 1.24 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:

DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT
CASH				09/19/95		8.54

Handwritten: \$1.24
\$829.18

Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.

SIGNED

SEP 19, 1995 9:25:29

OT: 277

0/

SHIP VIA

MERCHANDISE

1.16

OTHER

0.00

TAX

7.250%

0.08*

FREIGHT

0.00

TOTAL

DUE

-7.30

INVOICE

PAGE 1 OF 1

THANK YOU FOR CHOOSING NEWBURGH MIRON

CUSTOMER COPY

NEWBURGH MIRON LUMBER
914-562-2000
250 LAKE STREET
NEWBURGH, NY 12550

MIRON

BETTER LUMBER FROM BETTER MILLS

Remit To: P.O. Box 1598, Kingston, NY 12401

SOLD TO

SHIP TO

*** CASH SALE ***
NEWBURGH HOME CENTER

ACCOUNT	CUSTOMER P.O.	TERMS	ORDER	ORDER DATE	SHIP	INVOICE	INVOICE DATE
05045		CASH SALE		09/28/95		25239	09/28/95
ORDERED	B.C.	SHIPPED	U.V.	DESCRIPTION	PRICE	AMOUNT	
17	0	17	1	CASING COL FJ 2-1/4" R/L 21400 FJ	0.370	6.29*	
1	0	1	1	FC PR 1X 4X B #2 FINE 148PP	2.720	2.72*	
THE ORDER TOTAL OF \$8.70 HAS BEEN REDUCED BY THE FOLLOWING PAYMENTS:							
DESCRIPTION	REFERENCE	EXPIR	AUTH CODE	DATE	PAYMENT	AMOUNT	
CASH				09/28/95		20.00	
<p>Our trucks are not permitted to go beyond the curb line, except by the Owner's or Customer's authorization. The Owner or Customer hereby accepts all responsibility for resulting damage.</p> <p>SIGNED _____</p>							
SEP 28, 1995	15:52:52	01: 277	0/ 1				
SHIP VIA							
***** INVOICE *****							
PAGE 1 OF 1							
THANK YOU FOR CHOOSING NEWBURGH MIRON							
CUSTO							
MERCHANTISE						9.01	
OTHER						0.00	
TAX 7.250%						0.59*	
FREIGHT						0.00	
TOTAL						11.30	



P.O. BOX 726, VAILS GATE, NY 12584
102N RTE. 9W, CONGERS, NY 10920

(914) 562-5442
(914) 268-9245

the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

SOLD TO: "CASH SALES"
*****JANUARY CASH SALE***

SHIP TO: P/U

QUAN. _____
PRICE _____
CODE _____
INVOICE 123977
DATE _____
DATE REQUIRED _____
TIME _____

SHIP DATE		CUST. P.O. NO.		VIA		TRUCK TYPE		OUR ORDER NO.		SALESPERSON		ACCOUNT NO.			
01/25/95												CASH			
QUANTITY		UM		S/O		PRODUCT I.D.		DESCRIPTION		UM PRICE		AMOUNT			
ORDERED	SHIPPED														
1	1	EA				BS0252		BOS STCR5012-1/4 (1M)		EA		1.49			
												1.49			
**** WE ARE NOW STOCKING ****												Total Merchandise		1.49	
** ACORN PATIO DOORS - ALSO **												Sales Tax 7.25% ORANGE		0.11	
AVAILABLE DOUBLE HUNG WINDOWS												Freight		0.00	
***** CALL FOR PRICING *****												Total		1.60	

SPECIAL INSTRUCTIONS

LOADED BY _____ CHECKED BY _____ DELIVERED BY _____ WRITTEN BY JO TIME ARRIVED _____
RECEIVED BY _____ TIME DEPARTED _____

01/25/95 15:03

NO RETURNS WITHOUT PRIOR AUTHORIZATION. ALL RETURNS SUBJECT TO 15% HANDLING CHARGE. SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE.
CUSTOMER COPY

STROBER KING

BUILDING SUPPLY CENTERS, INC.

P.O. BOX 726, VAILS GATE, NY 12584
102N RTE. 9W, CONGERS, NY 10920

(914) 562-5442
(914) 268-9245

QUAN.

PRICE

CODE

INVOICE

123773

DATE

DATE REQUIRED

TIME

the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

SOLD TO:

"CASH SALES"
*****JANUARY CASH SALE***

SHIP TO:

P/O



SHIP DATE		CUST. P.O. NO.		VIA	TRUCK TYPE	ORDER NO.	SALESPERSON	ACCOUNT NO.	
01/25/95								CASHS	
QUANTITY		UM	S/O	PRODUCT I.D.	DESCRIPTION	EA	EA	EA	EA
ORDERED	SHIPPED								
3		EA		FOUND	ROOF/FOUND CONTINO BRUSH SEAL	EA	11.95	35.85	
		EA		GLAMBI	EDMONT PLASTIC GLOVES	EA	0.25	0.50	
1		EA		HDFRAMES	HEAVY DUTY ROLLER FRAMES 9" **	EA	2.79	2.79	
2		EA		W09PD6	3/4" X 9" ROLLER COVER **	EA	2.29	4.58	
18% DISCOUNT ON ** INDICATED ITEMS									-0.74
**** WE ARE NOW STOCKING ****									
** ACORN PATIO DOORS - ALSO **									
AVAILABLE DOUBLE HUNG WINDOWS									
***** CALL FOR PRICING *****									
Total Merchandise									42.98
Sales Tax 7.25% ORANGE									3.12
Freight									0.00
Total									46.10

SPECIAL INSTRUCTIONS



LOADED BY _____ CHECKED BY _____ DELIVERED BY _____ WRITTEN BY JO TIME ARRIVED _____

RECEIVED BY _____ TIME DEPARTED _____

01/25/95 14:56

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**STROBER
KING**

**BUILDING
SUPPLY
CENTERS, INC.**

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102N RTE. 9W, CONGERS, NY 10920

(914) 562-5442

(914) 268-9245

QUAN.

PRICE

CODE

INVOICE

DATE

DATE REQUIRED

TIME

the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

SOLD TO:

"CASH SALES"

*****JANUARY CASH SALE***

SHIP TO:

CP/U

Happy to be a part of your business.

Thank you for your business.

We are now stocking ****

** ACORN PATIO DOORS - ALSO **

AVAILABLE DOUBLE HUNG WINDOWS

***** CALL FOR PRICING *****

**** WE ARE NOW STOCKING ****

** ACORN PATIO DOORS - ALSO **

AVAILABLE DOUBLE HUNG WINDOWS

***** CALL FOR PRICING *****

**** WE ARE NOW STOCKING ****

** ACORN PATIO DOORS - ALSO **

AVAILABLE DOUBLE HUNG WINDOWS

***** CALL FOR PRICING *****

**** WE ARE NOW STOCKING ****

** ACORN PATIO DOORS - ALSO **

AVAILABLE DOUBLE HUNG WINDOWS

***** CALL FOR PRICING *****

**** WE ARE NOW STOCKING ****

** ACORN PATIO DOORS - ALSO **

AVAILABLE DOUBLE HUNG WINDOWS

***** CALL FOR PRICING *****

**** WE ARE NOW STOCKING ****

** ACORN PATIO DOORS - ALSO **

AVAILABLE DOUBLE HUNG WINDOWS

***** CALL FOR PRICING *****

**** WE ARE NOW STOCKING ****

** ACORN PATIO DOORS - ALSO **

AVAILABLE DOUBLE HUNG WINDOWS

***** CALL FOR PRICING *****

**** WE ARE NOW STOCKING ****

** ACORN PATIO DOORS - ALSO **

AVAILABLE DOUBLE HUNG WINDOWS

***** CALL FOR PRICING *****

**** WE ARE NOW STOCKING ****

** ACORN PATIO DOORS - ALSO **

AVAILABLE DOUBLE HUNG WINDOWS

***** CALL FOR PRICING *****

**** WE ARE NOW STOCKING ****

** ACORN PATIO DOORS - ALSO **

AVAILABLE DOUBLE HUNG WINDOWS

***** CALL FOR PRICING *****

**** WE ARE NOW STOCKING ****

** ACORN PATIO DOORS - ALSO **

AVAILABLE DOUBLE HUNG WINDOWS

***** CALL FOR PRICING *****

**** WE ARE NOW STOCKING ****

** ACORN PATIO DOORS - ALSO **

AVAILABLE DOUBLE HUNG WINDOWS

***** CALL FOR PRICING *****

**** WE ARE NOW STOCKING ****

** ACORN PATIO DOORS - ALSO **

SHIP DATE	CUST. P.O. NO.	VIA	TRUCK TYPE	YOUR ORDER NO.	SALESPERSON	ACCOUNT NO.
01/26/95						CASHS

QUANTITY		UM	S/O	PRODUCT ID.	DESCRIPTION	UM	UM PRICE	AMOUNT
ORDERED	SHIPPED							
3	3	EA		FOUNDR	ROOF/FOUND COATING BRUSH SEAL	EA	11.95	35.85
	2	EA		WD9P86	3/4" X 9" ROLLER COVER	EA	2.29	4.58
**** WE ARE NOW STOCKING ****								46.43
** ACORN PATIO DOORS - ALSO **								2.93
AVAILABLE DOUBLE HUNG WINDOWS								49.00
***** CALL FOR PRICING *****								43.36

SPECIAL INSTRUCTIONS

LOADED BY _____ CHECKED BY _____ DELIVERED BY _____ WRITTEN BY _____ TIME ARRIVED _____

RECEIVED BY _____ TIME DEPARTED _____

01/26/95 10:43

NO RETURNS WITHOUT PRIOR AUTHORIZATION. ALL RETURNS SUBJECT TO 15% HANDLING CHARGE. SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE.

CUSTOMER COPY

**STROBER
KING**

**BUILDING
SUPPLY
CENTERS, INC.**

P.O. BOX 726, VAILS GATE, NY 12584
102N RTE. 9W, CONGERS, NY 10920

(914) 562-5442

(914) 268-9245

PRICE

CODE

INVOICE

DATE

12488A

DATE REQUIRED

TIME

the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

SOLD TO:

"CASH SALES"

*****JANUARY CASH SALE***

SHIP TO:

P/U

(Handwritten signature)

SHIP DATE		CUST. P.O. NO.		VIA		TRUCK TYPE		YOUR ORDER NO.		SALESPERSON		ACCOUNT NO.	
01/26/95												CASH	
QUANTITY		UM		S/O		PRODUCT I.D.		DESCRIPTION		UM PRICE		AMOUNT	
1	1	EA				0ND60		60 YD DUCT TAPE 2"	** EA	6.25		6.25	
								SSB20340					
								20% DISCOUNT ON ** INDICATED ITEMS				-1.25	
												5.00	
												0.36	
												0.00	
												5.36	

**** WE ARE NOW STOCKING ****
** ACORN PATIO DOORS - ALSO **
AVAILABLE DOUBLE HUNG WINDOWS
***** CALL FOR PRICING *****

Total Merchandise
Sales Tax 7.25% ORANGE
Freight
Total

SPECIAL INSTRUCTIONS

ORDERED BY _____ CHECKED BY _____ DELIVERED BY _____ WRITTEN BY _____ TIME ARRIVED _____

RECEIVED BY _____ TIME DEPARTED _____

01/26/95 11:39

NO RETURNS WITHOUT PRIOR AUTHORIZATION. ALL RETURNS SUBJECT TO 15% HANDLING CHARGE. SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE.
CUSTOMER COPY

**SUPPLY
CENTERS, INC.**

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102N RTE. 9W, CONGERS, NY 10920

(914) 562-5442

(914) 268-9245

CODE

INVOICE

1272316

DATE _____

DATE REQUIRED

TIME

the Strober Organization, Inc.

'One-Stop Shopping for all Your Building Material Needs'

"CASH SALES!"

FRIDAY, APRIL 1995

SHIP TO

• **PL**

SHIP DATE	CUSTOMER NO.	SHIP VIA	TRUCK TYPE	PERSON	ACCOUNT NO.
9/26/35					CASH

QUANTITY		UNIT		DESCRIPTION		SUM PRICE	AMOUNT
ORDERED	SHIPPED						
5	5	EA	PVC	4" PVC PIPE SOLID 10'	EA	5.49	49.41
				89N27422			
<p>**** WE ARE NOW STOCKING **** ** ALUMI PATIO DOORS - ALSO ** AVAILABLE DOUBLE HUNG WINDOWS ***** CALL FOR PRICING *****</p>				<p>Total Merchandise Sales Tax 7.25% Freight Total</p>		<p>49.41 3.78 8.00 61.19</p>	

**** WE ARE NOW STOCKING ****
** ALUMN PAULU DOORS - ALSO **
AVAILABLE DOUBLE HUNG WINDOWS
***** CALL FOR PRICING *****

Total Merchandise

Sales Tax 7.25% ORANGE

Freight

Total

49.41

3.51

~~8. 25~~

52.50

SPECIAL INSTRUCTIONS

MAILED BY _____ CHECKED BY _____ DELIVERED BY _____ WRITTEN BY _____ TIME ARRIVED _____

RECEIVED BY _____ TIME DEPARTED _____

04/26/95 09:25

NO RETURNS WITHOUT PRIOR AUTHORIZATION, ALL RETURNS SUBJECT TO 15% HANDLING CHARGE. SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE.

CUSTOMER COPY

**STROBER
KING**

**BUILDING
SUPPLY
CENTERS, INC.**

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102N RTE. 9W, CONGERS, NY 10920

(914) 562-5442
(914) 268-9245

the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

SOLD TO: "CASH SALES"
***** MAY 1995 *****

SHIP TO:

P/U

QUAN. _____

PRICE _____

CODE _____

INVOICE _____

DATE 128687

DATE REQUIRED _____

TIME _____

25001165

Marshall

W M/C

SHIP DATE		CUST. P.O. NO.		VIA	TRUCK TYPE	OUR ORDER NO.	SALESPERSON	ACCOUNT NO.	
05/25/95								CASHS	
QUANTITY		UM	S/O	PRODUCT I.D.	DESCRIPTION	UM	UM PRICE	AMOUNT	
ORDERED	SHIPPED								
94	94	EA		RC1	RESIL. CHANNEL 12" (20 PER BNDL)	RLF	160.00	160.48	
**** WE ARE NOW STOCKING ****					Total Merchandise		180.48		
** ACORN PATIO DOORS - ALSO **					Sales Tax 7.25% ORANGE		13.08		
AVAILABLE DOUBLE HUNG WINDOWS					Freight		0.00		
***** CALL FOR PRICING *****					Total		193.56		

SPECIAL INSTRUCTIONS

LOADED BY _____ CHECKED BY _____ DELIVERED BY _____ WRITTEN BY 10 TIME ARRIVED _____

RECEIVED BY _____ TIME DEPARTED _____

05/25/95 12:37

NO RETURNS WITHOUT PRIOR AUTHORIZATION. ALL RETURNS SUBJECT TO 15% HANDLING CHARGE SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE.

CUSTOMER COPY

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KING**

**BUILDING
SUPPLY
CENTERS, INC.**

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102N RTE. 9W, CONGERS, NY 10920

**(914) 562-5442
(914) 268-9245**

the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

SOLD TO: "CASH SALES"
***** MAY 1995 *****

SHIP TO:

P/U

QUAN. _____

PRICE _____

CODE _____

INVOICE _____

128752

DATE _____

DATE REQUIRED _____

TIME _____

Mobile 17-11111

W/ M/C

SHIP DATE	CUST. P.O. NO.	VIA	TRUCK TYPE	ORDER NO.	PERSON	ACCOUNT NO.
05/26/95						CASH
QUANTITY	UM	S/O	PRODUCT I.D.	DESCRIPTION	UM PRICE	AMOUNT
45	EA		RL1	RESIL. CHANNEL 12" (20 PER BNDL)	168.00	86.40
1	PAIR		SH55GR	1" VHTC GWT ST VENT 12" (6" WHT) 8PC/60 55" GREEN SHUTTERS	7.70 24.99	7.70 24.99
**** WE ARE NOW STOCKING **** ** ACORN PATIO DOORS - ALSO ** AVAILABLE DOUBLE HUNG WINDOWS ***** CALL FOR PRICING *****						Total Merchandise 142.10 Sales Tax 7.25% ORANGE 10.31 Freight 0.00 Total 152.50

SPECIAL INSTRUCTIONS

LOADED BY _____ CHECKED BY _____ DELIVERED BY _____ WRITTEN BY _____ TIME ARRIVED _____

RECEIVED BY _____ TIME DEPARTED _____

05/26/95 13:14

NO RETURNS WITHOUT PRIOR AUTHORIZATION. ALL RETURNS SUBJECT TO 15% HANDLING CHARGE. SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE.
CUSTOMER COPY

**BUILDING
SUPPLY
CENTERS, INC.**

P.O. BOX 726, VAILS GATE, NY 12584
102N RTE. 9W, CONGERS, NY 10920

(914) 562-5442

(914) 268-9245

the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

SOLD TO: "CASH SALES"
***** MAY 1995 *****

SHIP TO:

SHIP DATE		CUST. P.O. NO.		VIA		TRUCK TYPE		ORDER NO.		SALESPERSON		ACCOUNT NO.	
05/26/95												CASH	
QUANTITY		UM		S/O		PRODUCT ID		DESCRIPTION		UNIT PRICE		AMOUNT	
ORDERED	SHIPPED												
5		5	PC			24PCDF		2X4XPRE CUTS DOUG FIR		PC	2.45		12.25
<p>**** WE ARE NOW STOCKING **** ** ACORN PATIO DOORS - ALSO ** AVAILABLE DOUBLE HUNG WINDOWS ***** CALL FOR PRICING *****</p>													<p>Total Merchandise 12.25 Sales Tax 7.25% 0.89 Freight 0.00 Total 13.14</p>

SPECIAL INSTRUCTIONS

LOADED BY _____ CHECKED BY _____ DELIVERED BY _____ WRITTEN BY _____ TIME ARRIVED _____

RECEIVED BY _____ TIME DEPARTED _____

03/26/95 13:16

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CUSTOMER COPY

**STROBER
KING**

**BUILDING
SUPPLY
CENTERS, INC.**

P.O. BOX 726, VAILS GATE, NY 12584
102N RTE. 9W, CONGERS, NY 10920

(914) 562-5442

(914) 268-9245

the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

SOLD TO:

"CASH SALES"
*****JUNE 1995*****

SHIP TO:

RETURN & PURCHASE
REF# 128752

JK/188

QUAN. _____

PRICE _____

CODE _____

INVOICE _____

DATE _____

DATE REQUIRED _____

TIME _____

129738

SHIP DATE		CUST. P.O. NO.		VIA	TRUCK TYPE	OUR ORDER NO.	SALESPERSON	ACCOUNT NO.	
06/16/95								CASHS	
QUANTITY		UM	S/O	PRODUCT I.D.	DESCRIPTION	UM	PRICE	AMOUNT	
ORDERED	SHIPPED								
-1	-1	EA		SH550R	55" GREEN SHUTTERS	EA	24.99	-24.99	
1	1	EA		114HT8	1 1/4" HI THREAD SCREWS (60)	EA	43.50	43.50	
2	2	EA		150HT500	1 5/8" HI THREAD SCREWS (500)	EA	6.95	13.90	
2	2	EA		SHIM	SHIMS PRE-CUT PKB SUR # 26119	EA	1.19	2.38	
**** WE ARE NOW STOCKING **** ** ACORN PATIO DOORS - ALSO ** AVAILABLE DOUBLE HUNG WINDOWS ***** CALL FOR PRICING *****						Total Merchandise		34.79	
						Sales Tax 7.25% ORANGE		2.52	
						Freight		5.00	
						Total		37.31	

SPECIAL INSTRUCTIONS

ORDERED BY _____

CHECKED BY _____

DELIVERED BY _____

WRITTEN BY _____

TIME ARRIVED _____

RECEIVED BY _____

TIME DEPARTED _____

06/16/95 11:03

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CUSTOMER COPY

**STROBER
KING**

**BUILDING
SUPPLY
CENTERS, INC.**

P.O. BOX 726, VAILS GATE, NY 12584
102N RTE. 9W, CONGERS, NY 10920

(914) 562-5442

(914) 268-9245

the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

SOLD TO:

"CASH SALES"

*****JUNE 1995*****

SHIP TO:

P/U

4193

SHIP DATE		CUST. P.O. NO.		VIA	TRUCK TYPE	OUR ORDER NO.	SALESPERSON	ACCOUNT NO.	
06/23/95								CASH	
QUANTITY		UM	S/O	PRODUCT I.D.	DESCRIPTION	UM	UNIT PRICE	AMOUNT	
ORDERED	SHIPPED								
4	4	PAIL		USGJC	USG JOINT COMPOUND 62 LB.	PAIL	9.50	38.00	
2	2	EA		9T10099	RETRACTABLE BLADE UTIL. KNI **	EA	4.99	9.98	
					35H30038				
					25% DISCOUNT ON ** INDICATED ITEMS			-2.50	
						Total Merchandise		45.48	
						Sales Tax 7.25% ORANGE		3.30	
						Freight		0.00	
						Total		48.78	

**** WE ARE NOW STOCKING ****
** ALORN PATIO DOORS - ALBU **
AVAILABLE DOUBLE HUNG WINDOWS
**** CALL FOR PRICING ****

SPECIAL INSTRUCTIONS

LOADED BY _____ CHECKED BY _____ DELIVERED BY _____ WRITTEN BY JD TIME ARRIVED _____

RECEIVED BY _____ TIME DEPARTED _____

06/23/95 14:56

NO RETURNS WITHOUT PRIOR AUTHORIZATION. ALL RETURNS SUBJECT TO 15% HANDLING CHARGE. SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE.

CUSTOMER COPY

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SUPPLY
CENTERS, INC.**

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(914) 562-5442
(914) 268-9245

the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

SOLD TO: "CASH SALES"
*****JULY 1995*****

SHIP TO: 

SHIP DATE		CUST. P.O. NO.		VIA	TRUCK TYPE	QUANTITY	RESPERSON	ACCOUNT NO.	
07/07/95								CASH	
QUANTITY		UM	S/O	PRODUCT ID	DESCRIPTION	UNIT PRICE	SUM PRICE	AMOUNT	
ORDERED	SHIPPED								
1	1	EA		PAINTORID	3 GAL. PAINT GRID	** EA	3.99		3.99
					S6RM48489				
3	3	EA		W9COVER	9" ROLLER COVER 3/8	** EA	1.89		5.67
1	1	EA		HD FRAMES	HEAVY DUTY ROLLER FRAMES 9"	** EA	2.79		2.79
1	1	EA		EM60MT	60" METAL TIPPED HANDLE	** EA	3.20		3.20
10% DISCOUNT ON ** INDICATED ITEMS									-1.57
**** WE ARE NOW STOCKING ****									
** ACORN PATIO DOORS - ALSO **									
AVAILABLE DOUBLE HUNG WINDOWS									
***** CALL FOR PRICING *****									
Total Merchandise									14.08
Sales Tax 7.25% ORANGE									1.02
Freight									0.00
Total									15.10

SPECIAL INSTRUCTIONS

LOADED BY _____ CHECKED BY _____ DELIVERED BY _____ WRITTEN BY _____ TIME ARRIVED _____

RECEIVED BY _____ TIME DEPARTED _____

07/07/95 14:26

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CUSTOMER COPY



BUILDING SUPPLY

P.O. BOX 726, VAILS GATE, NY 12584
102N RTE. 9W, CONGERS, NY 10920

(914) 268-9245

the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

PRICE _____

CODE _____

INVOICE

DATE _____

DATE REQUIRED

TIME

SOLD TO:

SHIP TO:

SHIP DATE		CUST. P.O. NO.		VIA	TRUCK TYPE	OUR ORDER NO.	SALESPERSON	ACCOUNT NO.	
QUANTITY		UM	S/O	PRODUCT ID.	DESCRIPTION	UM	UM PRICE	AMOUNT	
ORDERED	SHIPPED								
						<p>total Merchandise sales tax 7.25 000.00 freight total</p>			

SPECIAL INSTRUCTIONS

LOADED BY	CHECKED BY	DELIVERED BY	WRITTEN BY	TR	TIME ARRIVED

RECEIVED BY	TIME DEPARTED

NO RETURNS WITHOUT PRIOR AUTHORIZATION. ALL RETURNS SUBJECT TO 15% HANDLING CHARGE. SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE.

CUSTOMER COPY



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102N RTE. 9W, CONGERS, NY 10920

(914) 268-9245

"One-Stop Shopping for all Your Building Material Needs"

INVOICE _____

TIME

SHIP TO

SPECIAL INSTRUCTIONS

LOADED BY _____ CHECKED BY _____ DELIVERED BY _____ WRITTEN BY J. I. _____ TIME ARRIVED _____

RECEIVED BY	TIME DEPARTED
-------------	---------------

NO RETURNS WITHOUT PRIOR AUTHORIZATION. ALL RETURNS SUBJECT TO 15% HANDLING CHARGE. SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE.

**BUILDING
SUPPLY
CENTERS, INC.**

P.O. BOX 726, VAILS GATE, NY 12584
102N RTE. 9W, CONGERS, NY 10920

(914) 562-5442

(914) 268-9245

the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

QUAN. _____

PRICE _____

CODE _____

INVOICE

DATE _____

DATE REQUIRED

TIME

SOLD TO:

SHIP TO

[illegible]

SPECIAL INSTRUCTIONS

LOADED BY	CHECKED BY	DELIVERED BY	WRITTEN BY	TIME ARRIVED

RECEIVED BY	TIME DEPARTED
-------------	---------------

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the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

QUAN. _____

PRICE _____

CODE _____

INVOICE _____

DATE _____

DATE REQUIRED _____

TIME _____

SOLD TO:

SHIP TO:

SHIP DATE		CUST. P.O. NO.		VIA	TRUCK TYPE	OUR ORDER NO.	SALESPERSON	ACCOUNT NO.	
07/20/95									
QUANTITY		UM	S/O	PRODUCT I.D.	DESCRIPTION		UM	UM PRICE	AMOUNT
ORDERED	SHIPPED								
1	1	EA		11300	80% BLUE CHISEL	EA	EA	1.32	1.32
					5002903				
1	1	EA		10100000	4" DIA x 1/8" POLYESTER CORNER	EA	EA	6.00	6.00
1	1	EA		0004110	5/8" DIA x 1/8" POLYESTER CORNER	EA	EA	3.00	3.00
					50012400				
1	1	EA		11300	80% BLUE CHISEL	EA	EA	1.32	1.32
					5002903				
					15% DISCOUNT ON ALL VENDOR-RELATED ITEMS				
					Total Merchandise				11.64
					Sales Tax 7.25% (0.84)				0.84
					Freight				0.00
					Total				12.48

SPECIAL INSTRUCTIONS

LOADED BY _____ CHECKED BY _____ DELIVERED BY _____ WRITTEN BY JO TIME ARRIVED _____

RECEIVED BY _____ TIME DEPARTED _____

07/20/95

NO RETURNS WITHOUT PRIOR AUTHORIZATION. ALL RETURNS SUBJECT TO 15% HANDLING CHARGE. SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE.
CUSTOMER COPY

SHIP DATE		CUST. P.O. NO.		VIA	TRUCK TYPE	OUR ORDER NO.	SALESPERSON	ACCOUNT NO.
PAID								
QUANTITY		UM	S/O	PRODUCT I.D.	DESCRIPTION	UM	UM PRICE	AMOUNT
ORDERED	SHIPPED							
1				BLIND	1 X 12" TUBULAR POOL	LB	10.00	10.00
					W/NET C. P.			
1				125-111111	125-1111111111111111	LB	10.00	10.00
1				125-111111	125-1111111111111111	LB	10.00	10.00
1				125-111111	125-1111111111111111	LB	10.00	10.00
1				125-111111	125-1111111111111111	LB	10.00	10.00
1				125-111111	125-1111111111111111	LB	10.00	10.00
1				125-111111	125-1111111111111111	LB	10.00	10.00
					FOR ORDER BY OUR SALES REPRESENTATIVE	111111		
					Total Merchandise	111111		
					Sold for 7.25	111111		
					Lengths	111111		
					111111	111111		

**STROBER
KING**

**BUILDING
SUPPLY
CENTERS, INC.**

P.O. BOX 726, VAILS GATE, NY 12584
102N RTE. 9W, CONGERS, NY 10920

**(914) 562-5442
(914) 268-9245**

the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

QUAN. _____

PRICE _____

CODE _____

INVOICE _____

DATE _____

DATE REQUIRED _____

TIME _____

SOLD TO _____

SHIP TO _____

SHIP DATE

CUST. P.O. NO.

VIA

TRUCK TYPE

OUR ORDER NO.

SALESPERSON

ACCOUNT NO.

QUANTITY

ORDERED SHIPPED

UM

S/O

PRODUCT ID.

DESCRIPTION

UM

UM PRICE

AMOUNT

SPECIAL INSTRUCTIONS



LOADED BY _____ CHECKED BY _____ DELIVERED BY _____ WRITTEN BY _____ TIME ARRIVED _____

RECEIVED BY _____ TIME DEPARTED _____

NO RETURNS WITHOUT PRIOR AUTHORIZATION. ALL RETURNS SUBJECT TO 15% HANDLING CHARGE. SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE.

CUSTOMER COPY



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SUPPLY
CENTERS, INC.**

(914) 562-5442

(914) 268-9245

the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

QUAN. _____

PRICE _____

CODE _____

INVOICE _____

DATE _____

DATE REQUIRED

TIME

SOLD TO:

SHIP TO:

REF ID: A610115
DATE 11/27/20

SHIP DATE	CUST. P.O. NO.	VIA	TRUCK TYPE	OUR ORDER NO.	SALESPERSON	ACCOUNT NO.
10/1/55						2011

SPECIAL INSTRUCTIONS

LOADED BY	CHECKED BY	DELIVERED BY	WRITTEN BY	TIME ARRIVED

RECEIVED BY _____ TIME DEPARTED _____

NO RETURNS WITHOUT PRIOR AUTHORIZATION. ALL RETURNS SUBJECT TO 15% HANDLING CHARGE. SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE.

**BUILDING
SUPPLY
CENTERS, INC.**

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the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

QUAN. _____

PRICE _____

CODE _____

INVOICE _____

DATE _____

DATE REQUIRED

TIME

SOLD TO:

SHIP TO: 1 100

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SPECIAL INSTRUCTIONS

DELIVERED BY

WRITTEN BY

TIME ARRIVED

RECEIVED BY

TIME DEPARTED

DELIVERED BY
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NO RETURNS WITHOUT PRIOR AUTHORIZATION. ALL RETURNS SUBJECT TO 15% HANDLING CHARGE. SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE.

**BUILDING
SUPPLY
CENTERS, INC.**

P.O. BOX 726, VAILS GATE, NY 12584
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the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

QUAN. _____

PRICE _____

CODE _____

INVOICE

DATE _____

DATE REQUIRED

TIME

SOLD TO:

SHIP TO: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840,

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SPECIAL INSTRUCTIONS

LOADED BY	CHECKED BY	DELIVERED BY	WRITTEN BY	TIME ARRIVED

RECEIVED BY _____ TIME DEPARTED _____

NO RETURNS WITHOUT PRIOR AUTHORIZATION. ALL RETURNS SUBJECT TO 15% HANDLING CHARGE. SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE.

**BUILDING
SUPPLY
CENTERS, INC.**

P.O. BOX 726, VAILS GATE, NY 12584
102N RTE. 9W, CONGERS, NY 10920

(914) 562-5442

(914) 268-9245

the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

QUAN, _____

PRICE _____

CODE _____

INVOICE _____

DATE _____

DATE REQUIRED

TIME

SOLD TO:

SHIP TO:

244

[illegible]

SPECIAL INSTRUCTIONS



LOADED BY	CHECKED BY	DELIVERED BY	WRITTEN BY	TIME ARRIVED

RECEIVED BY	TIME DEPARTED

NO RETURNS WITHOUT PRIOR AUTHORIZATION. ALL RETURNS SUBJECT TO 15% HANDLING CHARGE. SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE.



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QUAN. _____

PRICE _____

CODE _____

INVOICE _____

DATE _____

DATE REQUIRED

TIME

SOLD TO:

SHIP TO:

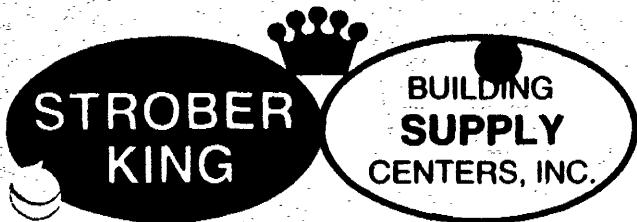
Initial Deposition	
Notes for 212 & 213	
Revised	
Copy	

SPECIAL INSTRUCTIONS

LOADED BY	CHECKED BY	DELIVERED BY	WRITTEN BY	TIME ARRIVED

RECEIVED BY _____ TIME DEPARTED _____

NO RETURNS WITHOUT PRIOR AUTHORIZATION. ALL RETURNS SUBJECT TO 15% HANDLING CHARGE. SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE.



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102N RTE. 9W, CONGERS, NY 10920

(914) 562-5442

(914) 268-9245

the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

QUAN. _____

PRICE _____

CODE _____

INVOICE _____

DATE _____

DATE REQUIRED _____

TIME _____

SOLD TO:

"CASH SALES"

*****08/19/95*****

SHIP TO:

040

Handwritten signature/initials

SHIP DATE	CUST. P.O. NO.	VIA	TRUCK TYPE	OUR ORDER NO.	SALESPERSON	ACCOUNT NO.
08/19/95						CASH

QUANTITY		UM	S/O	PRODUCT I.D.	DESCRIPTION	UM	UM PRICE	AMOUNT
ORDERED	SHIPPED							
16	15	LF		00000000	1 1/2 X 1 9/16 FIR FLY BOT HB	LF	1.15	18.40
					BTUNE			
4		EA		00170-001	BRIDGE BRASS HAND EAIL BRAC **	EA	1.50	6.00
					050001000			
					15% DISCOUNT ON ** INDICATED ITEMS			-0.90
*** FUTURE CHARGES ***								
** WILL BE ADDED ON ALL **								
** POST OUR BALANCES **								

Total Merchandise								23.50
Sales tax 7.25% ORANGE								1.73
Freight								0.00
Total								25.23

SPECIAL INSTRUCTIONS



LOADED BY _____ CHECKED BY _____ DELIVERED BY _____ WRITTEN BY _____ TIME ARRIVED _____

RECEIVED BY _____ TIME DEPARTED _____

08/22/95 14:00

NO RETURNS WITHOUT PRIOR AUTHORIZATION. ALL RETURNS SUBJECT TO 15% HANDLING CHARGE. SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE.
CUSTOMER COPY

P.O. BOX 728 VALS GATE, NY 12584
102N RTE. 9W, CONGERS, NY 10920

(914) 562-5442

(914) 268-9245

the Strober Organization, Inc.

"One-Stop Shopping for all Your Building Material Needs"

286

SOLD TO:

REDDING, MIKE

SHIP TO:

* C O D *

NEW WINDSOR NY

QUAN _____
PRICE _____
CODE _____
INVOICE _____
DATE 10/25/95
DATE REQUIRED 10/25/95
TIME 00:00

SHIP DATE		CUST. P.O. NO.		VIA	TRUCK TYPE	OUR ORDER NO.	SALESPERSON	ACCOUNT NO.
				VAN		195314-00	JO/JO	CASH
QUANTITY		UM	S/O	PRODUCT ID	DESCRIPTION	UM	UM PRICE	AMOUNT
ORDERED	SHIPPED							
12		EA		6600REDPINE	6 X 6 X 8 RED PINE 30 YEAR TIE	EA	10.95	131.40
					ROUGH 5 1/2 X 5 1/2			
2		EA		H10HDSPIKES50	10" H/D SPIKES 50LB	EA	0.37	4.44
Tool 1		PKG		IC6UF16	R-19 6" UNFACED CERT.16" (85.33	PKG	23.46	23.46
Tool 2		PKG		IC6K16	R-19 6" KF CERT.15" 77.5SF	PKG	22.86	45.72
Total Merchandise								205.02
Sales Tax 7.25% ORANGE								14.86
Freight								0.00
Total								219.88

SPECIAL INSTRUCTIONS

NOTES

LOADED BY _____ CHECKED BY _____ DELIVERED BY _____ WRITTEN BY JO TIME ARRIVED _____

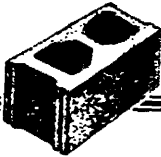
REC'D BY _____ TIME DEPARTED _____

10/25/95 13:32

NO RETURNS WITHOUT PRIOR AUTHORIZATION. ALL RETURNS SUBJECT TO 15% HANDLING CHARGE. SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE

OFFICE COPY

14) 561-5344



F 06523

Martin Fireplaces • Rockwood Retaining Wall Systems • Brick • Stone • Concrete and Light Weight Building Blocks • PC Glassblock Master Distributor

SOLD TO:

DATE _____

DELIVER TO:

PHONE NUMBER:

QUANTITY	DESCRIPTION	CODE	UNIT PRICE	AMOUNT
60 FT	1/2 KEBAR 1/3 IN 1/2	E-30		1800
	R.O.D.			
	CASH			
WOOD PALLETS		THE CONTRACTOR SHALL BE RESPONSIBLE FOR RETURN OF ALL PALLETS.		
		48 x 48		

NO MATERIAL ACCEPTED FOR RETURN WITHOUT CONSENT. 25% HANDLING CHARGE ON AUTHORIZED RETURNED GOODS.
ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. OUR TRUCKS NOT
PERMITTED TO GO BEYOND CURB LINE EXCEPT BY OWNER'S OR CUSTOMER'S AUTHORIZATION AND HEREBY
ACCEPTS ALL RESPONSIBILITY FOR RESULTING
DAMAGES. 1 HOUR ALLOWED FOR UNLOADING: \$75.00
PER HOUR WAITING TIME THEREAFTER.

SIGNED **X**

DELI

SIGNED X

WRITER	PRICED	CHECKED	RETURNED	DEL'V.	P/U	TRUCK #	DRIVER
<i>[Signature]</i>					<i>[Checkmark]</i>		
TIME ON JOB	TIME OFF JOB		COUNTY	TAX	P.O. NUMBER		
<i>[Signature]</i>			<i>[Signature]</i>				

TOTAL
DELIVERY CHARGES

SUBTOTAL

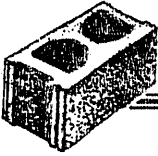
SALES TAX

TOTAL

THANK YOU

ne
11-4108

11-5344



CUSTOMER COPY

FEDERAL BLOCK CORP.

F 06862

Your Complete Masonry Center.

Fireplaces • Rockwood Retaining Wall Systems • Brick • Stone • Concrete and Light Weight Building Blocks • PC Glassblock Master Distributor

129 Walsh Avenue
New Windsor, NY 12553

TO:

DATE

DELIVER TO:

PHONE NUMBER:

QTY	DESCRIPTION	CODE	UNIT PRICE	AMOUNT
1	4" exp JOINT	H	.30ft	60
DOX	1 1/2 Nails (510)	I	620	620
C.O.D. Paid cash				
WOOD PALLETS THE CONTRACTOR SHALL BE RESPONSIBLE FOR RETURN OF ALL PALLETS.				
48 x 48				

MATERIAL ACCEPTED FOR RETURN WITHOUT CONSENT. 25% HANDLING CHARGE ON AUTHORIZED RETURNED GOODS.
CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. OUR TRUCKS NOT
REQUIRED TO GO BEYOND CURB LINE EXCEPT BY OWNER'S OR CUSTOMER'S AUTHORIZATION AND HEREBY
WE ASSUME ALL RESPONSIBILITY FOR RESULTING
DAMAGES. 1 HOUR ALLOWED FOR UNLOADING; \$75.00 PER HOUR WAITING TIME THEREAFTER.

SIGNED X

EX	PRICED	CHECKED	RETURNED	DEL'V.	P/U	TRUCK #	DRIVER
ON JOB	TIME OFF JOB		COUNTY	TAX	P.O. NUMBER		

TOTAL
DELIVERY CHARGES

SUBTOTAL

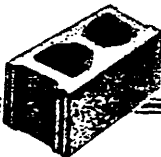
SALES TAX

TOTAL

THANK YOU

Telephone
914) 561-4108
FAX
914) 561-5344

CUSTOMER COPY



FEDERAL BLOCK CORP.

F 06876

Your Complete Masonry Center.

Martin Fireplaces • Rockwood Retaining Wall Systems • Brick • Stone • Concrete and Light Weight Building Blocks • PC Glassblock Master Distributor

129 Walsh Avenue
New Windsor, NY 12553

SOLD TO:

JEFF WEBB

DATE

4/24/95

DELIVER TO:

PHONE NUMBER:

QUANTITY	DESCRIPTION	CODE	UNIT PRICE	AMOUNT
1	SP12 FOD IRON	1	24.49	24.49
<div>C.O.D.</div> <div>CASH</div>				
WOOD PALLETS		THE CONTRACTOR SHALL BE RESPONSIBLE FOR RETURN OF ALL PALLETS.		48 x 48

NO MATERIAL ACCEPTED FOR RETURN WITHOUT CONSENT. 25% HANDLING CHARGE ON AUTHORIZED RETURNED GOODS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. OUR TRUCKS NOT PERMITTED TO GO BEYOND CURB LINE EXCEPT BY OWNER'S OR CUSTOMER'S AUTHORIZATION AND HEREBY ACCEPTS ALL RESPONSIBILITY FOR RESULTING DAMAGES. 1 HOUR ALLOWED FOR UNLOADING; \$75.00 PER HOUR WAITING TIME THEREAFTER.

SIGNED X

WRITTEN	PRICED	CHECKED	RETURNED	DEL.V.	P/M	TRUCK #	DRIVER
TIME ON JOB	TIME OFF JOB	COUNTY	TAX	P.O. NUMBER			

TOTAL
DELIVERY CHARGES

SUBTOTAL

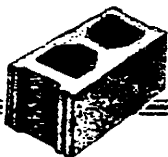
SALES TAX

TOTAL

THANK YOU

) 561-4108

) 561-5344



FEDERAL BLOCK CORP.

F 06928

Your Complete Masonry Center.

artin Fireplaces • Rockwood Retaining Wall Systems • Brick • Stone • Concrete and Light Weight Building Blocks • PC Glassblock Master Distributor

129 Walsh Avenue
New Windsor, NY 12553

LD TO:

DATE

DELIVER TO:

PHONE NUMBER:

QTY	DESCRIPTION	CODE	UNIT PRICE	AMOUNT
1	BOTTLE COLOR		330	330
1	5 GAL FOUND. COATING		13.50	13.50
				<u>16.80</u>
<p>WOOD PALLETS THE CONTRACTOR SHALL BE RESPONSIBLE FOR RETURN OF ALL PALLETS. 48 x 48</p>				

MATERIAL ACCEPTED FOR RETURN WITHOUT CONSENT. 25% HANDLING CHARGE ON AUTHORIZED RETURNED GOODS. CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. OUR TRUCKS NOT MITTIED TO GO BEYOND CURB LINE EXCEPT BY OWNER'S OR CUSTOMER'S AUTHORIZATION AND HEREBY EPTS ALL RESPONSIBILITY FOR RESULTING DAMAGES. 1 HOUR ALLOWED FOR UNLOADING; \$75.00 HOUR WAITING TIME THEREAFTER.

SIGNED X

ITEM	PRICED	CHECKED	RETURNED	DEL'V.	P/U	TRUCK #	DRIVER
1							
IE ON JOB	TIME OFF JOB	COUNTY	TAX	P.O. NUMBER			

TOTAL DELIVERY CHARGES

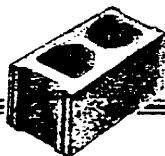
SUBTOTAL

SALES TAX

TOTAL

THANK YOU

Telephone
914) 561-4108
FAX
914) 561-5344



F 06909

Martin Fireplaces • Rockwood Retaining Wall Systems • Brick • Stone • Concrete and Light Weight Building Blocks • PC Glassblock Master Distributor

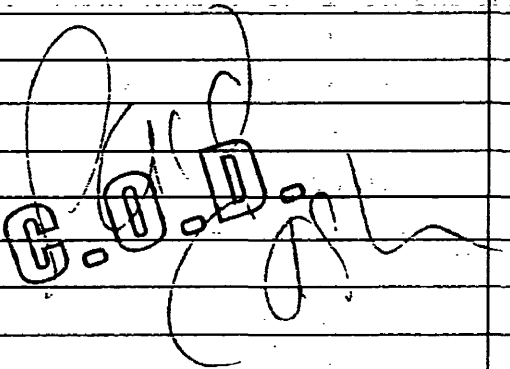
129 Walsh Avenue
New Windsor, NY 12553

SOLD TO: 777

DATE 9/29/10

DELIVER TO: _____

PHONE NUMBER:

QUANTITY	DESCRIPTION	CODE	UNIT PRICE	AMOUNT
2	Mortar M	F	6.00	12.00
				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div>WOOD PALLETS</div> <div>THE CONTRACTOR SHALL BE RESPONSIBLE FOR RETURN OF ALL PALLETS.</div> </div>				
		48 x 48		

NO MATERIAL ACCEPTED FOR RETURN WITHOUT CONSENT. 25% HANDLING CHARGE ON AUTHORIZED RETURNED GOODS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. OUR TRUCKS NOT PERMITTED TO GO BEYOND CURB LINE EXCEPT BY OWNER'S OR CUSTOMER'S AUTHORIZATION AND HEREBY ACCEPTS ALL RESPONSIBILITY FOR RESULTING DAMAGES. 1 HOUR ALLOWED FOR UNLOADING: \$75.00 PER HOUR WAITING TIME THEREAFTER.

SIGNED X

DEL

SIGNED X

WRITTEN	PRICED	CHECKED	RETURNED	DEL'V.	P/U	TRUCK #	DRIVER
TIME ON JOB	TIME OFF JOB	COUNTY		TAX	P.O. NUMBER		


TOTAL
DELIVERY CHARGES

SUBTOTAL

SALES TAX

TOTAL

THANK YOU



FEDERAL BLOCK CORP.

F 07469

Martin Fireplaces • Rockwood Retaining Wall Systems • Brick • Stone • Concrete and Light Weight Building Blocks • PC Glassblock Master Distributor

New Windsor, NY 12553

SOLD TO:

DATE _____

DELIVER TO:

PHONE NUMBER:

[illegible]

NO MATERIAL ACCEPTED FOR RETURN WITHOUT CONSENT. 25% HANDLING CHARGE ON AUTHORIZED RETURNED GOODS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. OUR TRUCKS NOT PERMITTED TO GO BEYOND CURB LINE EXCEPT BY OWNER'S OR CUSTOMER'S AUTHORIZATION AND HEREBY ACCEPTS ALL RESPONSIBILITY FOR RESULTING DAMAGES. 1 HOUR ALLOWED FOR UNLOADING: \$75.00 PER HOUR WAITING TIME THEREAFTER. SIGNED X

SIGNED X

WRITTEN	PRICED	CHECKED	RETURNED	DEL.V.	P/U	TRUCK #	DRIVER
TIME ON JOB	TIME OFF JOB		COUNTY	TAX	P.O. NUMBER		

TOTAL
DELIVERY CHARGES

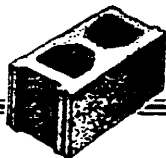
SUBTOTAL

SALES TAX

TOTAL

THANK YOU

Telephone
(914) 561-4108
FAX
(914) 561-5344



FEDERAL BLOCK CORP.

F 07468

Your Complete Masonry Center.

Martin Fireplaces • Rockwood Retaining Wall Systems • Brick • Stone • Concrete and Light Weight Building Blocks • PC Glassblock Master Distributor

129 Walsh Avenue
New Windsor, NY 12553

SOLD TO:

DATE:

DELIVER TO:

PHONE NUMBER:

QUANTITY	DESCRIPTION	CODE	UNIT PRICE	AMOUNT
2	4 1/2" Strike Plate	M 6 ⁷⁰		13 ⁴⁰
2	1279 Hinges (set of 3)	M 12 ³⁰		24 ⁷⁶
	C.O.D.			
	cash			
WOOD PALLETS		THE CONTRACTOR SHALL BE RESPONSIBLE FOR RETURN OF ALL PALLETS.		48 x 48

NO MATERIAL ACCEPTED FOR RETURN WITHOUT CONSENT. 25% HANDLING CHARGE ON AUTHORIZED RETURNED GOODS. ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. OUR TRUCKS NOT PERMITTED TO GO BEYOND CURB LINE EXCEPT BY OWNERS OR CUSTOMER'S AUTHORIZATION AND HEREBY ACCEPTS ALL RESPONSIBILITY FOR RESULTING DAMAGES. 1 HOUR ALLOWED FOR UNLOADING: \$75.00 PER HOUR WAITING TIME THEREAFTER.

SIGNED X

TOTAL DELIVERY CHARGES


SUBTOTAL

SALES TAX

TOTAL

THANK YOU

WRITTEN	PRICED	CHECKED	RETURNED	DEL'V.	P/U	TRUCK #	DRIVER
✓					✓		
TIME ON JOB	TIME OFF JOB		COUNTY	TAX	P.O. NUMBER		



FEDERAL BLOCK CORP.

F 07547

Martin Fireplaces • Rockwood Retaining Wall Systems • Brick • Stone • Concrete and Light Weight Building Blocks • PC Glassblock Master Distributor

SOLD TO

DATE _____

DELIVER TO:

PHONE NUMBER:

135106
C.O.D. -
CREDIT

SIGNED X

WRITTEN	PRICED	CHECKED	RETURNED	DEL'V.	P/U	TRUCK #	DRIVER
TIME ON JOB	TIME OFF JOB		COUNTY	TAX	P.O. NUMBER		

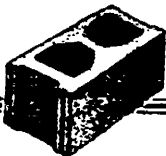
SUBTOTAL

SALES TAX

TOTAL

THANK YOU

Telephone
(914) 561-4108
FAX
(914) 561-5344



CUSTOMER COPY

FEDERAL BLOCK CORP.

F 09674

Your Complete Masonry Center.

Martin Fireplaces • Rockwood Retaining Wall Systems • Brick • Stone • Concrete and Light Weight Building Blocks

PC Glassblock
Master Distributor

129 Walsh Avenue
New Windsor, NY 12553

SOLD TO:

MARK DEPACE

DELIVER TO:

JS-0723

PHONE NUMBER:

DATE

8/14/95

QUANTITY	DESCRIPTION	CODE	UNIT PRICE	AMOUNT
1	PCS WIRE LATH	E	4.75	4.75
1	BAG PORTLAND	F	7.20	7.20
1	BAG LIME	F	4.95	4.95
C.O.D.				35.90

WOOD PALLETS

THE CONTRACTOR SHALL BE RESPONSIBLE
FOR RETURN OF ALL PALLETS.

48 x 48

NO MATERIAL ACCEPTED FOR RETURN WITHOUT CONSENT. 25% HANDLING CHARGE ON AUTHORIZED RETURNED GOODS.
ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. OUR TRUCKS NOT
PERMITTED TO GO BEYOND CURB LINE EXCEPT BY OWNER'S OR CUSTOMER'S AUTHORIZATION AND HEREBY
ACCEPTS ALL RESPONSIBILITY FOR RESULTING
DAMAGES. 1 HOUR ALLOWED FOR UNLOADING: \$75.00
PER HOUR WAITING TIME THEREAFTER.

SIGNED X

TOTAL
DELIVERY CHARGES

WRITTEN	PRICED	CHECKED	RETURNED	DEL.V.	P/U	TRUCK #	DRIVER
TIME ON JOB	TIME OFF JOB	COUNTY	TAX	P.O. NUMBER			

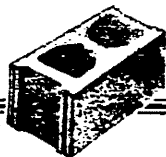
SUBTOTAL

SALES TAX

TOTAL

THANK YOU

CUSTOMER COPY



FEDERAL BLOCK CORP.

F 09734

Your Complete Masonry Center.

Martin Fireplaces • Rockwood Retaining Wall Systems • Brick • Stone • Concrete and Light Weight Building Blocks • PC Glassblock Master Distributor

129 Walsh Avenue
New Windsor, NY 12553

OLD TO:

DATE _____

DELIVER TO:

PHONE NUMBER:

[illegible]

NO MATERIAL ACCEPTED FOR RETURN WITHOUT CONSENT. 25% HANDLING CHARGE ON AUTHORIZED RETURNED GOODS.
ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. OUR TRUCKS NOT
PERMITTED TO GO BEYOND CURB LINE EXCEPT BY OWNER'S OR CUSTOMER'S AUTHORIZATION AND HEREBY
ACCEPTS ALL RESPONSIBILITY FOR RESULTING
DAMAGES. 1 HOUR ALLOWED FOR UNLOADING: \$75.00
PER HOUR WAITING TIME THEREAFTER. SIGNED X

SIGNED X

WRITTEN	PRICED	CHECKED	RETURNED	DEL'V.	P/U	TRUCK #	DRIVER
TIME ON JOB	TIME OFF JOB	COUNTY		TAX	P.O. NUMBER		


TOTAL
DELIVERY CHARGES

SUBTOTAL

SALES TAX

TOTAL

THANK YOU



FEDERAL BLOCK CORP.

F 09978

Martin Fireplaces • Rockwood Retaining Wall Systems • Brick • Stone • Concrete and Light Weight Building Blocks • PC Glassblock Master Distributor

SOLD TO:

Michael L Redding

DATE _____

dash

DELIVER TO:

PHONE NUMBER:

COIN (all)

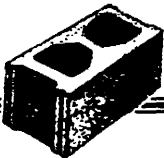
SIGNED X

WRITTEN	PRICED	CHECKED	RETURNED	DEL.V.	P/U	TRUCK #	DRIVER
✓					✓		
TIME ON JOB		TIME OFF JOB		COUNTY	TAX	P.O. NUMBER	
				91			

TOTAL

THANK YOU

Telephone
14) 561-4108
AX
14) 561-5344



F 10101

Your Complete Masonry Center.

Martin Fireplaces • Rockwood Retaining Wall Systems • Brick • Stone • Concrete and Light Weight Building Blocks • PC Glassblock Master Distributor

129 Walsh Avenue
New Windsor, NY 12553

OLD TO:

DATE _____

DELIVER TO:

PHONE NUMBER:

QUANTITY	DESCRIPTION	CODE	UNIT PRICE	AMOUNT
1	Mortar M	F	9.00	9.00
1	Portland	F	7.20	7.20
1	lime BS	F	4.95	4.95
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> E.O.D. 11/10 CASH </div>				
<div style="display: flex; justify-content: space-between;"> <div>WOOD PALLETS</div> <div>THE CONTRACTOR SHALL BE RESPONSIBLE FOR RETURN OF ALL PALLETS.</div> <div>48 x 48</div> </div>				

NO MATERIAL ACCEPTED FOR RETURN WITHOUT CONSENT. 25% HANDLING CHARGE ON AUTHORIZED RETURNED GOODS.
ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. OUR TRUCKS NOT
PERMITTED TO GO BEYOND CURB LINE EXCEPT BY OWNER'S OR CUSTOMER'S AUTHORIZATION AND HEREBY
ACCEPTS ALL RESPONSIBILITY FOR RESULTING
DAMAGES. 1 HOUR ALLOWED FOR UNLOADING: \$75.00
PER HOUR WAITING TIME THEREAFTER.

SIGNED X

WRITTEN	PRICED	CHECKED	RETURNED	DEL'Y	P/U	TRUCK #	DRIVER
TIME ON JOB	TIME OFF JOB		COUNTY	TAX	P.O. NUMBER		

TOTAL
DELIVERY CHARGES

SUBTOTAL

SALES TAX

TOTAL

THANK YOU



Capital Gypsum

MONTGOMERY, NY (914) 564-4600
COHOES, NY (518) 783-6121
NANUET, NY (914) 425-3200

Capital Gypsum
657 Route 17K
Montgomery, NY 12549

MAIL
REMITTANCE TO

Sold To Code	Customer Order Number	Our Order No.	From Order No.	NO From Order	Order Date	Date Requested	Date Shipped	Document No.
11311 AR	11311 AR	57420			7/07/95	7/07/95	7/07/95	156752

OLD TO: MONTGOMERY CASH SALES

SHIP TO: MONTGOMERY CASH SALES
(Same as SOLD TO unless indicated)

*** INVOICE *** PAGE 1
12/22/91

MONTGOMERY NY 12549

CODE	QUANTITY	UNIT	PRICE PER UNIT	SALES AMOUNT
T 1FC5	3	PAIL	31.0000	93.00
PL. FIRST COAT - 5 GALLON				
TIME FOR BAR-B-QUES, SUN & FUN - SUMMER				
IS ON THE WAY - HAVE A SAFE ONE *****				
SUB-TOTAL				93.00
ORANGE COUNTY				6.74
TOTAL INVOICE				99.74

PAY LAST AMOUNT
SHOWN ABOVE

RECEIVED BY

0% HANDLING CHARGE MADE FOR ALL GOODS RETURNED. GOODS ORDERED SPECIAL ARE NOT RETURNABLE. PAST DUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH.
THIS ORDER, IF ACCEPTED BY US, WILL BE SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF, WHICH INCLUDE WARRANTY, DISCLAIMER, LIMITATION OF REMEDIES AND NOTICE REQUIREMENT PROVISIONS. NOT RESPONSIBLE FOR BROKEN SIDEWALKS, CURBS, LAWNS, ETC. WHEN DELIVERY IS REQUESTED ON PREMISES.
TITLE PASSES F.O.B. WAREHOUSE ON PICK UPS, AND TITLE PASSES F.O.B. CURBSIDE BEFORE ANY SPREADING OR STOCKING WHEN DELIVERED. ALL CASH SALES ARE FINAL.



Capital Gypsum
657 Route 17K
Montgomery, NY 12549

MAIL
REMITTANCE TO

MONTGOMERY - CASH SALES

657 RL 17K

NEW YORK NY 12549

SHIP TO: _____
(Same as SOLD TO
unless indicated)

MONTGOMERY

CASH SALES

***** INVOICE**

PAGE

13:4

PM

TIME FOR BAR-B-QUES, SUN & FUN - SUMMER
IS ON THE WAY - HAVE A SAFE ONE *****

ORANGE COUNTY

SUB-TOTAL

FOTAL INVOICE

-67

PAY LAST AMOUNT	
1 MONTH TERM	
1	100.00
2	100.00
3	100.00
4	100.00
5	100.00
6	100.00
7	100.00
8	100.00
9	100.00
10	100.00
11	100.00
12	100.00
13	100.00
14	100.00
15	100.00
16	100.00
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89	100.00
90	100.00
91	100.00
92	100.00
93	100.00
94	100.00
95	100.00
96	100.00
97	100.00
98	100.00
99	100.00
100	100.00

ING CHARGE MADE FOR ALL GOODS RETURNED. GOODS ORDERED SPECIAL ARE NOT RETURNABLE. PAST DUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1% PER MONTH.

IF ACCEPTED BY US, WILL BE SUBJECT TO TERMS AND CONDITIONS ON THE BACK HEREOF, WHICH INCLUDE WARRANTY, LIMITATION OF REMEDIES AND DISPUTE RESOLUTION PROVISIONS. NOT RESPONSIBLE FOR BROKEN SIDINGS, DOWNS, ETC. WHEN DELIVERY REQUESTED ON PREMISES.

RECEIVED BY

ES F.O.B. WAREHOUSE ON PICK UPS AND TITLE PASSES F.O.B. CURBSIDE BEFORE ANY SPREADING OR STOCKING WHEN
ALL CASH SALES ARE FINAL



**CASH SALE
INVOICE**

aRZee supply corp. of New York

MIDDLETOWN, NY

2 Cottage Street • Middletown, NY 10940 • (914) 343-2300 • Fax (914) 343-1656
wholesale distributors of roofing, siding and building materials

Locations in New Jersey:
• Mahwah • Cedar Knolls • E. Brunswick

PICK-UP DELIVER ☐ ☒ DATE 8:47 01/19/95 AM ☐ PM ☐

SOLD TO MIKE REDDING 105 RILEY RD. NEW WINDSOR, NY	DELIVERED TO ADDITION, RE-ROOF 103 RILEY RD. NEW WINDSOR, NY 31692
--	---

SLSMN'S NO. 031	ORDER TAKEN BY RTF	PHONE NO. 914-567-1786	DATE 01/19/95	INVOICE NO. 0008833- 0
---------------------------	------------------------------	----------------------------------	-------------------------	----------------------------------

QTY. SHIPPED	QTY. ORDERED	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
✓ 32	32	SO MCRO240AB	MCR SUPREME AUTUMN BROWN RFG	24.95	798.40
✓ 22	22	PC RAAP450WE	RA F 4 1/2 X10 WHITE DRIP EDGE	2.55	56.10
✓ 8	8	RLS MR1504NC	15# FELT	10.95	87.60
✓ 2	2	CTN MLR1250RH	1/4" COIL ROOF NAILS	26.95	53.90
✓ 6	6	EA LEIRV10BF	WEIGH 10' VENT/RIDGE BROWN	12.95	77.70
✓ 4	4	EA LEICONNNO	ROMANCO END PLUGS	1.75	7.00
✓ 7	7	EA LEICONSBF	ALUM CONNECTOR W/STRAP BROWN	1.99	13.93
1	1	EA NYHAND	NEW YORK HANDLING CHARGES	50.00	50.00
			BOOM TO ROOF CHARGE		
		O/SSLS	DRIVER PICK UP CHECK		0.00

BOOM

BOOM TO ROOF - THURSDAY	DELIVERED BY Mick	DATE DELIVERED 1-15-95	SUB TL 1144.63
RECEIVED BY [Signature]	DATE RECEIVED 1-15-95	TOTAL 1227.62	AMT TO 0.00
HELP ON JOB <input type="checkbox"/> YES <input type="checkbox"/> NO		FINAL DUE** 1227.62	

All claims must be made within 5 days after receipt of goods. A charge of 20% for handling on returned merchandise.
NO RETURNS WITHOUT ORIGINAL SALES RECEIPT. NO CASH REFUNDS.

CUSTOMER COPY



505 S 201

CASH SALE
INVOICE

aRZee supply corp. of New York

Stage Street • Middletown, NY 10940 • (914) 343-2300 • Fax (914) 343-1656

wholesale distributors of roofing, siding and building materials

Locations in New Jersey:

• Mahwah • Cedar Knolls • E. Brunswick

MIDDLETOWN, NY

PICK-UP DELIVER 7:30 DATE 02/06/95 AM PM

☐ X ☐☐ ☐

SOLD TO

DELIVERED TO

JEFF WEBB / *Redding*
105 RILEY RD.
NEW WINDSOR, NY. 12550NEW CONSTR (TOWN HOUSES)
105 RILEY RD.
NEW WINDSOR, NY*Handwritten notes and signatures*

SLIP NO.	ORDER TAKEN BY	PHONE NO.	DATE	INVOICE NO.
031	JO	914-569-8940	02/06/95	0009016-0

QTY SHIPPED	QTY ORDERED	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
✓ 41	41	SG4 CTVD4MSTN	CTV D4 MAINSTREET DES. TAN	49.95	2047.95
✓ 8	8	PC CTVMSPDT	CTV M/ST NAR O/S/P DESERT TAN	8.60	68.80
✓ 80	80	PC CTVJNARDT	CTV NARR J/CHAN DESERT TAN	2.75	220.00
✓ 22	22	PC CTVFCNLWE	CTV F CHANNEL COLONIAL WHITE	2.90	63.80
✓ 22	22	PC CTVSTSTNC	CERT STARTER STRIP	2.50	55.00
✓ 4	4	RLS TYVEK03NC	DUPONT TYVEK 3FT. X 165FT	46.95	187.80
✓ 24	24	EA CTVECVSWE	CTV 12" VALTEC VENT SOF. C.WHT	5.65	135.60
✓ 2	2	BOX TRMSTNLWE	1/4" STEEL TRIM NAIL WHITE	5.15	10.30
✓ 1	1	CTN RFG0150NC	50# 1 1/2 E.G. GALV. ROOF NAILS	27.95	27.95
✓ 20	20	PC CTVUSTMDT	CTV UNDERSILL TRIM DESERT TAN	2.80	56.00
			207 FROM GOSHEN GO TO RILEY RD IN		
			NEW WINDSOR GO LEFT FOR 2 MI ON LFT		
		O/SSLS	DRIVER TO PICK UP CHECK		0.00

DELIVER MON 2/6

Back order to be shipped Tues 2-7

RECEIVED BY 	CHECKED BY 	HELP ON JOB <input type="checkbox"/> YES <input type="checkbox"/> NO	DELIVERED BY 	DATE RECEIVED 02/06/95	SUB TL 2873.20 TAX 208.33 TOTAL 3081.53 AMT TD 0.00 BAL DUE 3081.53
-----------------	----------------	---	------------------	---------------------------	---

All claims must be made within 5 days after receipt of goods. A charge of 20% for handling on returned merchandise.
 NO RETURNS WITHOUT ORIGINAL SALES RECEIPT. NO CASH REFUNDS.

CUSTOMER COPY



arZee supply corp. of New York

2 Cottage Street • Middletown, NY 10940 • (914) 343-2300 • Fax (914) 343-1656

wholesale distributors of roofing, siding and building materials

Locations in New Jersey:

• Mahwah • Cedar Knolls • E. Brunswick

INVOICE

MIDDLETOWN, NY

PICK-UP ☐ DELIVER ☐ DATE 11:41 04/25/95 AM ☐ PM ☐

SOLD TO

DELIVERED TO

MIKE REDDING
105 RILEY RD.
NEW WINDSOR, NY.

EMT NO.	ORDER TAKEN BY	PHONE	DATE	INVOICE NO.
030	JD	-	04/25/95	0010021- 0

QTY SHIPPED	QTY ORDERED	ITEM	UNIT PRICE	AMOUNT
1	1	BDL OCR0240AB	8.32	8.32
		CREDIT #9044		8.92-

SUB TL 8.32
TAX 0.60
TOTAL 8.92
AMT TD 8.92
CHANGE *****0.00

ORDERED & CHECKED BY HELP ON JOB ☐ YES ☐ NO DELIVERED BY DATE DELIVERED

RECEIVED BY DATE RECEIVED

All claims must be made within 5 days after receipt of goods. A charge of 20% for handling on returned merchandise.
NO RETURNS WITHOUT ORIGINAL SALES RECEIPT. NO CASH REFUNDS.

CUSTOMER COPY

- Plumbing & Heating Supplies -

DATE 19

NAME _____

ADDRESS

[illegible]

24584

RECEIVED BY

SMITH SUPPLY CO. INC.

- Plumbing & Heating Supplies -

(914) 562-4300 223 Broadway Newburgh, N.Y.

CUSTOMER
ORDER NO.

DATE 19

NAME

ADDRESS

QUANTITY	DESCRIPTION	PRICE	TAX	TOTAL
5	1/2" NPT 1/2" ABS 100	47		235
4	1/2" ABS V	2.35		9.40
2	2 X 1/2" T.Y.	1.68		3.36
2	1/2" X 1/2" TYPH ADAPT	57		114
4	2 X 1/2" DBI REL Comp	1.32		5.28
4	2 X 1/2" T.Y.	3.41		13.64
				288.72
			TAX	5.86
			TOTAL	86.68

All claims and returned goods MUST be accompanied by this b

24593

RECEIVED BY

SMITH SUPPLY CO. INC.
- Plumbing & Heating Supplies -
 (914) 562-4300 223 Broadway Newburgh, N.Y.

CUSTOMER
ORDER NO.

DATE 19

NAME

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MR. RET.	P.O. OUT		
	X							
QUANTITY	DESCRIPTION					PRICE	AMOUNT	
2						97	1	74
3	2" " 5F 70					1.68	5	96
						TAX		
						TOTAL	5	65

ALL claims and returned goods MUST be accompanied by this

24645

RECEIVED BY

SMITH SUPPLY COMPANY, INC.

Plumbing, Heating & Industrial Supplies

223 Broadway

NEWBURGH, NY 12550

(914) 562-4300

FAX (914) 562-4302

CUSTOMER'S ORDER NO.		PHONE		DATE 4/8/95	
NAME					
ADDRESS					
SOLD BY		CASH X	C.O.D.	CHARGE	ON ACCT.
QTY.		DESCRIPTION		PRICE	AMOUNT
50	3/4 SWT 90°		Sp	.63	31.50
				Tax	2.28
					33.78
RECEIVED BY				TAX	
				TOTAL	

9061

All claims and returned goods
MUST be accompanied by this bill.

Thank You

PRINTED ON

SMITH SUPPLY CO. INC.

- Plumbing & Heating Supplies -

(914) 562-4300 223 Broadway Newburgh, N.Y.

CUSTOMER
ORDER NO.

DATE

5-20-19

NAME

ADDRESS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1" SW COP		1.50
2	Roll LFMT Free SOLDIER	1.00	2.00
1	402 Solder Flux		1.00
			2.50
		TAX	1.55
		TOTAL	21.50

ALL claims and returned goods MUST be accompanied by this p

25339

RECEIVED BY

SMITH SUPPLY COMPANY, INC.

Plumbing, Heating & Industrial Supplies

223 Broadway

NEWBURGH, NY 12550

(914) 562-4300

FAX (914) 562-4302

[illegible]

10651

**All claims and returned goods
MUST be accompanied by this bill.**

INTEREST GROUPS

Thank You

Quassaick Ave. (Rt. 94)
NEW WINDSOR, NEW YORK 12553
(914) 562-7044

RECEIVED BY

15991

**All claims and returned goods
MUST be accompanied by this bill.**

PRINTING COSTS

Thank You

HANDYMAN'S PLUMBING SUPPLY CO.

Quassaick Ave. (Rt. 94)
NEW WINDSOR, NEW YORK 12553
(914) 562-7044

CUSTOMER'S ORDER NO.		PHONE		DATE	
				3/23/95	
NAME <i>Victor</i>					
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	PAID OUT
QTY	DESCRIPTION			PRICE	AMOUNT
4	1/2 c rt 45			56	224
6	3/4 c caps			27	162
4	3/4 x 1/2 c Tee			1.07	428
4	4 aramet solder			842	3360
					4174
					303
					4477
					TAX
RECEIVED BY					TOTAL

16081

All claims and returned goods
MUST be accompanied by this bill.

Thank You

HANDYMAN'S PLUMBING SUPPLY CO.

Quassaick Ave. (Rt 94)
NEW WINDSOR, NEW YORK 12553
(914) 562-7044

[illegible]

16425

**All claims and returned goods
MUST be accompanied by this bill.**

Thank You

Quassaick Ave. (Rt. 94)
NEW WINDSOR, NEW YORK 12553
(914) 562-7044

16838

**All claims and returned goods
MUST be accompanied by this bill.**

Thank You

No Refund Without Sales Slip
No Refund After 14 Days
No Refund On Special Orders

DISTRIBUTORS

NEWBURGH, N. Y. 12550

Date March 9 1995

M

25 lb full flat	-20	15	75
		3	15
		12	60
	fy		97
		13	51

PD
 mm

Telephone 564-6710

No Refund Without Sales Slip
No Refund After 14 Days
No Refund On Special Orders

SHERWOOD TILE, INC.

DISTRIBUTORS

1102 UNION AVENUE

NEWBURGH, N. Y. 12550

M. Redding Date 7/10 1995

✓ 120'	8x8 Bone	2.00'	240	-
✓ 80'	Villa 6x8 Bone	1.80	144	-
✓ 64	B/V 3x8 "	1.59	101	76
✓ 440'	Gaya Rose	1.98	871	20
✓ 30	Sh. Lath	3.40	102	-
✓ 22	25 lb F.F.	12.60	277	20
✓ 1	5 lb Vic. white wal		4	20
✓ 1	10 lb " " J.F.		7	00
✓ 1	2 gal. D.D.		25	40
✓ 2	28x4 Saddle	9.12	18	24
✓ 2	25 lb Del. gay It	14-	28	-
✓ 1	75' Lot 12x12 Bone		100	-
✓ 1	10 lb Lt. Smoke It		7	00
✓ 1	gal. 869		13	20
✓ 1	64 oz Add.		7	20
			1946	40
		TAX	141	11
			2087	51
✓ 2	25 lb F.F.	- Dep Disc	120	00
		Bolton	887	51

Telephone 564-6710

No Refund Without Sales Slip
No Refund After 14 Days
No Refund on Special Orders

SHERWOOD TILE, INC.

DISTRIBUTORS

1102 UNION AVENUE

+

NEWBURGH, N. Y. 12550

Date

7/22 1955

M

Bedding

✓ 1	LT. Granite J.S.	8 75
	10 1/2	
✓ 1	5 lb. Vic. White	5 25
	w x 11	
✓ 1	60 sq. Adbl.	9 00
	1 25 lb Full Flt.	15 75
		38 75
		7 25
		31 00
	Tax	2 24
		33 24
	previous balance	882 51
		920 75

PD #23
8/14/55

No Refund Without Sales Slip
No Refund After 14 Days
No Refund On Special Orders

DISTRIBUTORS

NEWBURGH, N. Y. 12550

Date _____

M

2	2516 Full Fly	15.75	31.50
		—	6.30
			25.20
		Tax	1.82
			27.02
	to Cash		
	⌘		

5410 0969 7015 4705
Merrell m. Redding

EXPIRATION
DATE
CHECKED

WALES LUPPER
00010720/999
6011012300238
31618272 NY
040195

COMPLETE THIS SECTION ON EACH TRANSACTION

CENTER# 003	CLERK 5	AUTHORIZATION 006763
DATE 4-1-95	LANE & TRANSACTION #	

COMPLETE THIS SECTION FOR EACH CHARGE

PHONE#/ID# 305	TOTAL SALE 200.00
Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligation set forth in the Cardholder's Agreement with the issuer.	
CUSTOMER SIGNATURE X Signature on file	

COMPLETE THIS SECTION FOR EACH CREDIT/REFUND

CASHIER'S INITIALS	TOTAL CREDIT
--------------------	--------------

CARDMEMBER COPY



COMPANY

CUSTOMER - ACCTS.

PREPAY

WICKES LUMBER

1 MILE SOUTH OF
WALDEN, NY 12586

RECEIPT FOR PAYMENT

TRANSIT 023890479

REDDING, MIKE

LANE 4

04-06-95 11:05

SALES CODE
SALESPERSON NO

SKU OR
GEN LED

QTY
ORDERED

DESCRIPTION

QTY
SHIP

UNIT
RETAIL

EXTEND
RETAIL

ACCOUNT NO. 4-1220441

2,000.00 BANKCARD MC 541009697015470 AMOUNT TENDERED

2,000.00

CHANGE
TOTAL PAYMENT

2,000.00

Service You Can Build On!

RECEIVED

LOADED CHECKED
BY BY

CUSTOMER SIGNATURE



COMPANY

PREPAY

WICKES LUMBER

1 MILE SOUTH OF
WALDEN, NY 12586

PH# 914 778 7501

JOB 914 567 1826

SALES# 7-131-1111

DELIVERY# 2023948518

TAX JURISDICTION 0508 DEL DATE: 05/19/95

TAX EXEMPT NO

LOAD TALLY NO: 77085

WICKES POST

CUSTOMER POST#

SALES# SALESPERSON

CODE NO

LANE 28

05-19-95 13:40

DELIVER TO:

REDDING, MICHAEL

105 RILEY ROAD

NEW WINDSOR NY 12553

790 12586

ACCOUNT NO. 4-1220441

SKU OR GEN LED	QTY ORDERED	DESCRIPTION	QTY SHIP	UNIT RETAIL	EXTEND RETAIL
17111694	1 EA	BE4 436 SK-VNL42 V-HANSEN NATURAL 700	1 EA	106.50	106.50
17111696	1 EA	BE30 262 SK-VNL42 V-HANSEN NATURAL 700	1 EA	122.70	122.70
17111700	1 EA	BE4 436 SK-VNL42 V-HANSEN NATURAL 700	1 EA	106.50	106.50
17111701	1 EA	BE4 437 SK-VNL42 V-HANSEN NATURAL 700	1 EA	106.50	106.50
17111702	1 EA	BE30 262 SK-VNL42 V-HANSEN NATURAL 700	1 EA	122.70	122.70
17111703	1 EA	BE4 437 SK-VNL42 V-HANSEN NATURAL 700	1 EA	106.50	106.50
17111704	1 EA	F3 447 SK-VNL42 V-HANSEN NATURAL 700	1 EA	12.30	12.30
17111705	1 EA	BE4 437 SK-VNL42 V-HANSEN NATURAL 700	1 EA	181.70	181.70
17111706	1 EA	BE4 437 SK-VNL42 V-HANSEN NATURAL 700	1 EA	181.70	181.70
17111707	1 EA	F3 447 SK-VNL42 V-HANSEN NATURAL 700	1 EA	12.30	12.30
17111710	1 EA	BE4 437 SK-VNL42 V-HANSEN NATURAL 700	1 EA	106.50	106.50

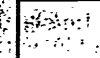
- CONTINUED -

RECEIVED

CUSTOMER SIGNATURE

LOADED CHECKED

BY: BY:





CUSTOMER - ACCTS.

SALES TARGET

DELIVERY DATE: TRANSIT 0623742512
TAX JURISDICTION: 608 DEL DATE: 05/19/95
TAX EXEMPT NO: 1
LOAD TALLY NO: 77025
WICKED POS:

PH# 914 778 7501 CUSTOMER-POL: 555
JOB 914 567 1826 SALESMAN SALESPERSON
CODE 1 NO

LANE 28
05-19-95 13:40

ACCOUNT NO. 4-1280441

SKU OR GEN LEO	QTY ORDERED	DESCRIPTION	QTY SHIP	UNIT RETAIL	EXTEND RETAIL
17111711	1 EA	B24 437 SK-VOL42 V-HAMPEN NATURAL 708	1 EA	106.50	106.50
17111718	1 EA	B2430 110 SK-VOL42 V-HAMPEN NATURAL 708	1 EA	77.40	77.40
17111719	1 EA	B3018 172 SK-VOL42 V-HAMPEN NATURAL 708	1 EA	79.20	79.20
17111721	1 EA	B3018 172 SK-VOL42 V-HAMPEN NATURAL 708	1 EA	79.20	79.20
17111723	1 EA	B3030 224 SK-VOL42 V-HAMPEN NATURAL 708	1 EA	87.00	87.00
17111730	1 EA	B2730 115 SK-VOL42 V-HAMPEN NATURAL 708	1 EA	98.40	98.40
17111731	1 EA	B3030 223 SK-VOL42 V-HAMPEN NATURAL 708	1 EA	87.00	87.00
17111732	1 EA	B2130 108 SK-VOL42 V-HAMPEN NATURAL 708	1 EA	73.50	73.50
17111733	1 EA	B3315 142 SK-VOL42 V-HAMPEN NATURAL 708	1 EA	76.20	76.20
17111734	1 EA	B3315 142 SK-VOL42 V-HAMPEN NATURAL 708	1 EA	76.20	76.20

Service You Can Build On!

RECEIVED

CUSTOMER SIGNATURE

LOADED CHECKED

BY ~~XXXXXXXXXX~~ BY ~~XXXXXXXXXX~~

10



COMPANY

PREPAY

WICKES LUMBER

1 MILE SOUTH OF
WALDEN, NY 12586DELIVER TO:
REDDING, MICHAEL
105 RILEY ROAD
NEW WINDSOR NY 12553PH# 914 778 7501
JOB 914 567 1826

SALES TICKET

DELIVERY TRANS: 083942512
TAX JURISDICTION: 508 DEL DATE: 05/19/95TAX EXEMPT NO:
LOAD TALLY NO: 77033

WICKES POINT

CUSTOMER POST

SALES SALES PERSON
CODE NO

LANE 28

05-19-95 13:40

790 12586
ACCOUNT NO. 4-1220441

SKU OR GEN LED	QTY ORDERED	DESCRIPTION	QTY SHIP	UNIT RETAIL	EXTEND RETAIL
17111735	1 EA	W2130 109 SK-VL42 V-HANSEN NATURAL 708	1 EA	73.50	73.50
17111737	1 EA	W2730 118 SK-VL42 V-HANSEN NATURAL 708	1 EA	98.40	98.40
17111738	1 EA	W3018 172 SK-VL42 V-HANSEN NATURAL 708	1 EA	79.20	79.20
17111739	1 EA	W2430 111 SK-VL42 V-HANSEN NATURAL 708	1 EA	77.40	77.40
17111740	1 EA	W3018 172 SK-VL42 V-HANSEN NATURAL 708	1 EA	79.20	79.20
17111741	1 EA	W2430 111 SK-VL42 V-HANSEN NATURAL 708	1 EA	77.40	77.40
111749	1 EA	W2430 111 SK-VL42 V-HANSEN NATURAL 708	1 EA	77.40	77.40

023 WALDEN
WEST SIDE OF HWY. 208
1 MILE SOUTH OF
WALDENPH# 914 778 7501
NY 12586

SUB-TOTAL

SALES TAX

TOTAL

PRE-PAY CHARGE

CHANGE

2,469.00

179.00

2,648.00

2,648.00

-0-

Service You Can Build On!

RECEIVED

ORDERED BY
REDDING, CABINET-

ENTERED BY

LOADED BY

CHECKED BY

CUSTOMER SIGNATURE

708

PREPAY
WICKES LUMBER
1 MILE SOUTH OF
WALDEN, NY 12586

SALES TICKET
DELIVERY TRANS: 023948652
TAX JURISDICTION: 508 DEL DATE: 07/27/95
TAX EXEMPT NO:
SPECIAL ORDER NO: 85241
WICKES PO#: 0234139

DELIVER TO:
REDDINGS, MERRELL
WEBB, JEFF
NEWBURGH NY 12550

PH# 914 778 7501 CUSTOMER PO#:
JOB 914 567 8381 - SALESPERSON NO

LANE 28
07-27-95 08:58

SKU OR GEN LED	QTY ORDERED	DESCRIPTION
200.00 DEPOSIT ON PREPAY		
17010983	1 EA	708RED7/95) POSTFORM NAT941 NATURAL JAGUAR 4PCS (2) L-SHAPED 105X45, (2) 25 1/4 STRAIG

7 708 790 12550
ACCOUNT NO. 4-1228758

QTY SHIP	UNIT RETAIL	EXTEND RETAIL
1 EA	605.00	605.00

*Paid in full
ck # 216*

448.86

023 WALDEN
WEST SIDE OF HWY. 208
1 MILE SOUTH OF
WALDEN

PH# 914 778 7501
NY 12586

SUB TOTAL
SALES TAX
TOTAL
PRE-PAY CHARGE
CHANGE

605.00
43.86
648.86
648.86
-0-

RECEIVED

Michael Johnson
CUSTOMER SIGNATURE

ORDERED BY
REDDINGS, ARCY, CO-
UNTERTOP

ENTERED
BY
269

LOADED
BY

☐

CHECKED
BY

☐



PREPAY
WICKES LUMBER
1 MILE SOUTH OF
WALDEN, NY 12586

SALES TICKET
DELIVERY TRANS: 023957662
TAX JURISDICTION: 508 DEL DATE: 10/17/95
TAX EXEMPT NO:
LOAD TALLY NO: 77037
WICKES PO#:

PH# 914 778 7501, CUSTOMER PO#
SALESPERSON NO

LANE 22
11-01-95 12:20

DELIVER TO:
REDDING
RAILEY RD
NEW WINDSOR NY 12549

708 790 12586
ACCOUNT NO. 4-1235357

SKU OR GEN LED	QTY ORDERED	DESCRIPTION	QTY SHIP	UNIT RETAIL	EXTEND RETAIL
ON HOLD					
17111695	1 EA	B21 434 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	102.60	102.60
17111697	1 EA	B18 433 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	96.00	96.00
17111698	1 EA	BER36CH 421 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	164.40	164.40
17111699	1 EA	B27 439 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	133.20	133.20
17111712	1 EA	B27 439 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	133.20	133.20
17111713	1 EA	BER36CH 420 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	164.40	164.40
17111714	1 EA	B18 432 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	96.00	96.00
17112585	1 EA	708FED009519220 V-HAMPSHIRE NATURAL	1 EA	122.70	122.70
17111716	1 EA	B21 435 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	102.60	102.60
17111717	1 EA	B24 437 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	106.50	106.50
17111720	1 EA	42130 108 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	73.50	73.50

- CONTINUE -

RECEIVED

CUSTOMER SIGNATURE

LOADED BY
CHECKED BY



PREPAY
 WICKES LUMBER
 1 MILE SOUTH OF
 WALDEN, NY 12586

SALES TICKET

DELIVERY TRANS: 023957662
 TAX JURISDICTION: 508 DEL DATE: 10/17/95
 TAX EXEMPT NO:
 LOAD TALLY NO: 77037
 WICKES PO#:

PH# 914 728 7501 CUSTOMER PO#:

SALESPERSON
 NO

LANE 22

11-01-95 12:20

DELIVER TO:
 REDDING
 RAILLEY RD
 NEW WINDSOR NY 12545

2 708 790 12586
 ACCOUNT NO. 4-1235357

SKU OR GEN LED	QTY ORDERED	DESCRIPTION	QTY SHIP	UNIT RETAIL	EXTEND RETAIL
ON HOLD					
17111722	1 EA	W3030 114 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	103.80	103.80
17111724	1 EA	W3930 117 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	115.20	115.20
17111725	1 EA	W3315 162 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	76.20	76.20
17111726	1 EA	W2430 110 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	77.40	77.40
17111727	1 EA	W3018 172 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	79.20	79.20
17111728	1 EA	W2430 110 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	77.40	77.40
17111729	1 EA	W3018 172 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	79.20	79.20
17111736	1 EA	W430 224 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	87.00	87.00
17111742	1 EA	W3315 162 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	76.20	76.20
17111743	1 EA	W3930 117 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	115.20	115.20

- CONTINUE -

RECEIVED

LOADED
BY

CHECKED
BY



CUSTOMER SIGNATURE



PREPAY
WICKES LUMBER
1 MILE SOUTH OF
WALDEN, NY 12586

SALES TICKET

DELIVERY TRANS: 023957662
TAX JURISDICTION: 508 DEL DATE: 10/17/95
TAX EXEMPT NO:
LOAD TALLY NO: 77037
WICKES PO#:

PH# 914 778 7501 CUSTOMER PO#:
SALESPERSON NO

LANE 22
11-01-95 12:20

DELIVER TO:
REDDING
RAILEY RD
NEW WINDSOR NY 12549

2 708 790 12586
ACCOUNT NO. 4-1235357

SKU OR GEN LED	QTY ORDERED	DESCRIPTION	QTY SHIP	UNIT RETAIL	EXTEND RETAIL
ON HOLD!					
17111744	1 EA	DN30 223 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	87.00	87.00
17111745	1 EA	W3030 114 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	103.80	103.80
17111746	1 EA	W3018 172 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	79.20	79.20
17111747	1 EA	W2130 109 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	73.50	73.50
17111748	1 EA	W3018 172 SK-VAL42 V-HAMPSH NATURAL 708	1 EA	79.20	79.20

023 WALDEN
WEST SIDE OF HWY. 208
1 MILE SOUTH OF
WALDEN

PH# 914 778 7501
NY 12586

SUB TOTAL
SALES TAX
TOTAL
PRE-PAY CHARGE
CHANGE

2,604.60
188.83
2,793.43
2,793.43
-0-

RECEIVED

CUSTOMER SIGNATURE

ORDERED BY
DEL 10/17/95

ENTERED
BY

708

LOADED
BY

CHECKED
BY





Wickes Lumber
Building Materials for Contractors

PREPAY
WICKES LUMBER
1 MILE SOUTH OF
WALDEN, NY 12586

SALES TICKET
DELIVERY TRANS: 023957663
TAX JURISDICTION: 508
TAX EXEMPT NO:
SPECIAL ORDER NO: 89201
WICKES PO#: 0234790

DELIVER TO:
REDDING
RAILEY RD
NEW WINDSOR NY 12549

PH# 914 778 7501 CUSTOMER PO#:
JOB 567 8381 SALESPERSON NO

LANE 22
11-01-95 12:21

NEW WINDSOR NY 12549

7 708 790 12550
ACCOUNT NO. 4-1235357

SKU OR GEN LED	QTY ORDERED	DESCRIPTION	QTY SHIP	UNIT RETAIL	EXTEND RETAIL
17112585	1 EA	708RED0895)SB30 V-HAMPSHIRE NATURAL	1 EA	122.70	122.70

023 WALDEN
WEST SIDE OF HWY. 208
1 MILE SOUTH OF
WALDEN

PH# 914 778 7501
NY 12586

SUB TOTAL
SALES TAX
TOTAL
PRE-PAY CHARGE
CHANGE

122.70
8.90
131.60
131.60

RECEIVED

ORDERED BY
REDDING, SINK BA-
SE

ENTERED
BY

LOADED
BY

CHECKED
BY

CUSTOMER SIGNATURE

708



PREPAY
WICKES LUMBER
1 MILE SOUTH OF
WALDEN, NY 12586

SALES TICKET
DELIVERY TRANS: 023957667
TAX JURISDICTION: 508
TAX EXEMPT NO:
SPECIAL ORDER NO: 92837
WICKES PO#: 0235396

DELIVER TO:
REDDING
RAILEY RD
NEW WINDSOR NY 12549

FH# 914 778 7501
JOB 914 567 8381
CUSTOMER SALES PERSON
NO

LANE 22
11-01-95 12:29

708 790 12553
ACCOUNT NO. 4-1235357

SKU OR GEN LED	QTY ORDERED	DESCRIPTION	QTY SHIP	UNIT RETAIL	EXTEND RETAIL
VISA#0128003183026130 07/96 17112656	1 EA	708RED9/95) B24 VALUE HAMPSHIRE NATURAL BASE CABINET	1 EA	102.90	102.90

023 WALDEN
WEST SIDE OF HWY. 208
1 MILE SOUTH OF
WALDEN

FH# 914 778 7501
NY 12586

SUB TOTAL
SALES TAX
TOTAL
PRE-PAY CHARGE
CHANGE

102.90
7.46
110.36
110.36

RECEIVED

ORDERED BY
REDDING, SCHROCK, -
DOOR

ENTERED
BY

269

LOADED
BY

CHECKED
BY

CUSTOMER SIGNATURE



PREPAY
WICKES LUMBER
1 MILE SOUTH OF
WALDEN, NY 12586

SALES TICKET
DELIVERY TRANS: 023957668
TAX JURISDICTION: 508
TAX EXEMPT NO:
SPECIAL ORDER NO: 92840
WICKES PO#: 0235397

PH# 914 778 7501
JOB 914 567 8381

CUSTOMER PO#
SALESPERSON
NO

LANE 22
11-01-95 12:30

DELIVER TO:
REDDING
RAILEY RD
NEW WINDSOR NY 12549

7 708 790 12553
ACCOUNT NO. 4-1235357

SKU OR GEN LED	QTY ORDERED	DESCRIPTION	QTY SHIP	UNIT RETAIL	EXTEND RETAIL
N/C TO CUSTOMER REPLACEMENT 17112657	1 EA	708RED9/95) DOOR ONLY FOR B24 VALUE HAMPSHIRE NATURAL (22"X 21 1/2") REPLAC/FOR DAMAGE	1 EA	.01	.01

023 WALDEN
WEST SIDE OF HWY. 208
1 MILE SOUTH OF
WALDEN

PH# 914 778 7501
NY 12586

SUB TOTAL .01
SALES TAX
TOTAL .01
PRE-PAY CHARGE .01
CHANGE -0-

RECEIVED

CUSTOMER SIGNATURE

ORDERED BY
REDDING, SCHROCK, -
DOOR

ENTERED
BY

269

LOADED
BY



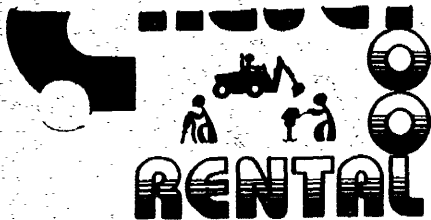
CHECKED
BY



#2035.40
#288



**All claims and returned goods
MUST be accompanied by this bill**



CALVET TOOL RENTAL INC
PO BOX 4333 ROUTE 32
NEW WINDSOR NY 12550
914-562-4560

MON-FRI 7:30 TO 5:00
SAT 8:00-5:00

NEWBURGH, NEW YORK 12550

Phone: (914) 562-4560

Fax: (914) 562-4574

Need It?



Rent It!

NOTICE:

THE USE OF LESSEES PURCHASE ORDER NUMBER ON THIS CONTRACT IS FOR LESSEES CONVENIENCE & IDENTIFICATION ONLY. THIS CONTRACT CONSTITUTES THE SOLE AGREEMENT BETWEEN LESSOR & LESSEES & SUPERCEDES ANY PURCHASE ORDER PROVISION WHETHER SENT TO OR RECEIVED PRIOR TO, OR SUBSEQUENT TO THIS CONTRACT. ABSENCE OF PURCHASE ORDER NUMBER SHALL NOT CONSTITUTE GROUNDS FOR NON-PAYMENT OF RENTAL CHARGES AFTER LESSEE HAS ENJOYED OR HAS HAD THE RIGHT TO ENJOY THE USE OF THE RENTED ITEMS.

FAILURE, REFUSAL OR NEGLECT TO RETURN THE RENTAL PROPERTY WITHIN 72 HOURS AFTER THE RENTAL PERIOD HAS EXPIRED, OR PRESENTING OF FALSE, FICTITIOUS OR MISLEADING IDENTIFICATION TO THE LESSOR SHALL BE PRIMA FACIE EVIDENCE OF AN INTENTION TO COMMIT LARCENY.

I ACKNOWLEDGE RECEIPT IN GOOD ORDER OF THE ITEMS RENTED AND THAT I HAVE READ AND AGREE TO ALL TERMS OF THIS CONTRACT.

THIS DOCUMENT IS A CONTRACT. YOU SHOULD FAMILIARIZE YOURSELF WITH ITS UNUSUAL FEATURES SO THERE WILL BE NO MISUNDERSTANDINGS AS TO YOUR OBLIGATIONS. THE WORDS RENTER, YOU AND YOURS MEAN THE PERSONS WHO SIGN THIS RENTAL CONTRACT (OR ARE OBLIGATED UNDER ITS TERMS). WE, OUR AND DEALER REFER TO CALVET TOOL RENTAL, INC. THE BACK OF THIS CONTRACT CONTAINS IMPORTANT TERMS AND CONDITIONS, INCLUDING DEALER'S DISCLAIMER FROM ALL LIABILITY FOR INJURY OR DAMAGE AND DETAILS OF RENTER'S OBLIGATIONS FOR RENTAL AND OTHER CHARGES AND RESPONSIBILITIES TO CARE FOR AND RETURN THE ITEMS RENTED. THEY ARE PART OF THIS CONTRACT. - READ THEM.

DWC

YES NO

☐ ☐

SIGNATURE

(IF SIGNER IS OTHER THAN RENTER, SIGNER REPRESENTS THAT HE IS AGENT OF AND AUTHORIZED TO SIGN FOR RENTER.)

Ps 1 4/14/95

F-I-N-A-L I-N-V-O-I-C-E

100123572

PREVIOUS CURRENT

01601801 TRAILER CONCRETE-N/C 1x 20.00DEP RENT: 0.00 0.00
Mn Hrs=2 0.00/H 0.00/D 0.00/W 0.00/M 0.00/S
RETURNED: 04/14/95 13:10 4 0 0 0

HOW PAID: PREV AMT ADDL AMT
CASH: 0.00 0.00
CHECK: 0.00 0.00
C CARD: 0.00 0.00
CHARGE: 0.00 0.00

RENT : 0.00 0.00
MERCH : 0.00 0.00
D.W.C. : 0.00 0.00
DELIVERY : 0.00 0.00
PICK UP : 0.00 0.00
OTHER : 0.00 0.00
SALES TAX : 0.00 0.00
DEPOSIT : 0.00 0.00
TOTAL : 0.00 0.00

57 1826
11 20 62

247559445

H

PERIOD: 2H

AMT DUE: 0.00

REDDINGS MERREL M
RD2 RILEY RD
NBGH

OUT: 4/14/95 9:05 AM FRI
DUE: 4/14/95 11:05 AM FRI

EQUIPMENT DUE ▶

IN: 4/14/95 13:10 PM FRI

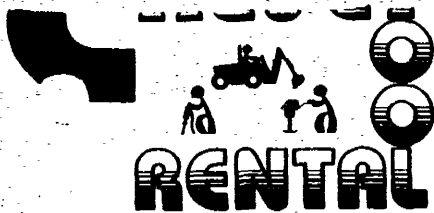
CUSTOMER AGREES TO PAY ALL REASONABLE COLLECTION, ATTORNEY'S AND COURT FEES AND OTHER EXPENSES INVOLVED IN THE COLLECTION OF THE DEBTS OF ENFORCEMENT OF DEALER'S RIGHTS UNDER THIS CONTRACT & OR NOT SUIT IS COMMENCED.

TERMS OF RENTAL AGREEMENT ARE PRINTED ON REVERSE SIDE

CUSTOMER'S COPY

F I N L

100123572- 1



CALVET TOOL RENTAL INC
PO BOX 4333 ROUTE 32
NEW WINDSOR NY 12550
914-562-4560

MON-FRI 7:30 TO 5:00
SAT 8:00-5:00

Phone: (914) 562-4560
Fax: (914) 562-4574

Need It?



Rent It!

NOTICE:

THE USE OF LESSEES PURCHASE ORDER NUMBER ON THIS CONTRACT IS FOR LESSEES CONVENIENCE & IDENTIFICATION ONLY. THIS CONTRACT CONSTITUTES THE SOLE AGREEMENT BETWEEN LESSOR & LESSEES & SUPERCEDES ANY PURCHASE ORDER PROVISION WHETHER SENT TO OR RECEIVED PRIOR TO, OR SUBSEQUENT TO THIS CONTRACT. ABSENCE OF PURCHASE ORDER NUMBER SHALL NOT CONSTITUTE GROUNDS FOR NON-PAYMENT OF RENTAL CHARGES AFTER LESSEE HAS ENJOYED OR HAS HAD THE RIGHT TO ENJOY THE USE OF THE RENTED ITEMS.

FAILURE, REFUSAL OR NEGLECT TO RETURN THE RENTAL PROPERTY WITHIN 72 HOURS AFTER THE RENTAL PERIOD HAS EXPIRED, OR PRESENTING OF FALSE, FICTITIOUS OR MISLEADING IDENTIFICATION TO THE LESSOR SHALL BE PRIMA FACIE EVIDENCE OF AN INTENTION TO COMMIT LARCENY.

I ACKNOWLEDGE RECEIPT IN GOOD ORDER OF THE ITEMS RENTED AND THAT I HAVE READ AND AGREE TO ALL TERMS OF THIS CONTRACT.

DWC

YES NO

☐ ☐

(IF SIGNER IS OTHER THAN RENTER, SIGNER REPRESENTS THAT HE IS AGENT OF AND AUTHORIZED TO SIGN FOR RENTER.)

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=====

Pg 1 4/20/95

F-I-N-A-L I-N-V-O-I-C-E

100123712

=====

	PREVIOUS	CURRENT
--	----------	---------

01353501 AERIAL LIFT TO 34'	1x	50.00DEP	RENT:	100.00	100.00
Mn Hrs=4 25.00/H 135.00/D	475.00/W	1200.00/M	0.00/S		
RETURNED: 04/20/95 17:32	0 1 0 0				

HOW PAID:	PREV AMT	ADDL AMT
CASH:	100.00	7.25
CHECK:	0.00	0.00
C CARD:	0.00	0.00
CHARGE:	0.00	0.00

RENT	:	100.00	100.00
MERCH	:	0.00	0.00
D.W.C.	:	0.00	0.00
DELIVERY	:	0.00	0.00
PICK UP	:	0.00	0.00
OTHER	:	0.00	0.00
SALES TAX	:	0.00	7.25
DEPOSIT	:	0.00	0.00
TOTAL	:	100.00	107.25

67 1826
11 20 62

247559445

H

PERIOD: 4H

AMT DUE: 7.25

REDDINGS MERREL M
RD2 RILEY RD
NBOH

CUSTOMER AGREES TO PAY ALL REASONABLE COLLECTION, ATTORNEY'S AND COURT FEES AND OTHER EXPENSES INVOLVED IN THE COLLECTION OF THE CHARGES OF ENFORCEMENT OF DEALER'S RIGHTS UNDER THIS CONTRACT WHETHER OR NOT SUIT IS COMMENCED.

TERMS OF RENTAL AGREEMENT ARE PRINTED ON REVERSE SIDE
OVR C

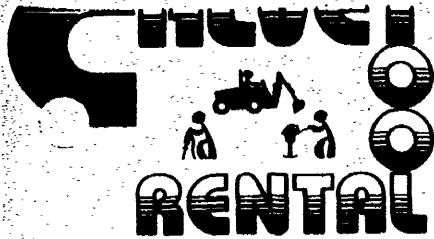
CUSTOMER'S COPY

EQUIPMENT DUE ▶

OUT: 4/20/95 11:28 AM THU
DUE: 4/20/95 15:28 PM THU
IN: 4/20/95 17:32 PM THU

100123712- 1

FINL*



CALVET TOOL RENTAL INC
PO BOX 4333 ROUTE 32
NEW WINDSOR NY 12550
914-562-4560

MON-FRI 7:30 TO 5:00
SAT 8:00-5:00

NEWBURGH, NEW YORK 12550

Phone: (914) 562-4560

Fax: (914) 562-4574

Need It?



Rent It!

NOTICE:

THE USE OF LESSEES PURCHASE ORDER NUMBER ON THIS CONTRACT IS FOR LESSEES CONVENIENCE & IDENTIFICATION ONLY. THIS CONTRACT CONSTITUTES THE SOLE AGREEMENT BETWEEN LESSOR & LESSEES & SUPERCEDES ANY PURCHASE ORDER PROVISION WHETHER SENT TO OR RECEIVED PRIOR TO, OR SUBSEQUENT TO THIS CONTRACT. ABSENCE OF PURCHASE ORDER NUMBER SHALL NOT CONSTITUTE GROUNDS FOR NON-PAYMENT OF RENTAL CHARGES AFTER LESSEE HAS ENJOYED OR HAS HAD THE RIGHT TO ENJOY THE USE OF THE RENTED ITEMS.

FAILURE, REFUSAL OR NEGLECT TO RETURN THE RENTAL PROPERTY WITHIN 72 HOURS AFTER THE RENTAL PERIOD HAS EXPIRED, OR PRESENTING OF FALSE, FICTITIOUS OR MISLEADING IDENTIFICATION TO THE LESSOR SHALL BE PRIMA FACIE EVIDENCE OF AN INTENTION TO COMMIT LARCENY.

I ACKNOWLEDGE RECEIPT IN GOOD ORDER OF THE ITEMS RENTED AND THAT I HAVE READ AND AGREE TO ALL TERMS OF THIS CONTRACT.

DWC

YES NO

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Ps 1 4/20/95

A-I-V-A-N-C-E I-N-V-O-I-C-E

100123712

PREVIOUS CURRENT

01353501 AERIAL LIFT TO 34' 1x 50.00DEP
Mn Hrs=4 25.00/H 135.00/D 475.00/W 1200.00/M

RENT: 0.00/S

100.00

I-M-P-O-R-T-A-N-T
WARNING---ALWAYS USE OUTRIGGERS EXTENDED!
300 LB CAPACITY-DO NOT LEAN OVER SIDE
SAFETY BELT MUST BE WORN-\$50 CHARGE IF NOT RET'D
FLATS AND TIRE DAMAGES CUSTOMERS RESPONSIBILITY
RETURN---CLEAN---OR PAY EXTRA!

PLEASE BRING EQUIPMENT BACK ON TIME !!
EQUIP CHARGE IS FOR TIME OUT---NOT TIME USED !!
GOES UP TO 34'

HOW PAID: PREV AMT ADDL AMT
CASH: 100.00
CHECK: 0.00
C CARD: 0.00
CHARGE: 0.00

RENT	:	100.00
MERCH	:	0.00
D.W.C.	:	0.00
DELIVERY	:	0.00
PICK UP	:	0.00
OTHER	:	0.00
SALES TAX	:	0.00
DEPOSIT	:	0.00
TOTAL	:	100.00

57 1826
11 20 62

247559445

H PERIOD: 4H

AMT DUE: 100.00

REDDINGS MERREL H
RD2 RILEY RD
NBGH

OUT: 4/20/95 11:28 AM THU

CUSTOMER AGREES TO PAY ALL REASONABLE COLLECTION, ATTORNEY'S AND COURT FEES AND OTHER EXPENSES INVOLVED IN THE COLLECTION OF THE CHARGES OF ENFORCEMENT OF DEALER'S RIGHTS UNDER THIS CONTRACT WHETHER OR NOT SUIT IS COMMENCED.

TERMS OF RENTAL AGREEMENT ARE PRINTED ON REVERSE SIDE

EQUIPMENT DUE ►

DUE: 4/20/95 15:28 PM THU

CUSTOMER'S COPY

100123712- 1

SRMA



RENTED FROM

CALVET TOOL RENTAL INC
PO BOX 4333 ROUTE 32
NEW WINDSOR NY 12350
914-562-4560

MON-FRI 7:30 TO 5:00
SAT 8:00-5:00

ROUTE 32, 124 WINDSOR HIGHWAY
NEWBURGH, NEW YORK 12550
Phone: (914) 562-4560
Fax: (914) 562-4574

Need It?



Rent It!

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DWC

YES NO

☐ ☐

SIGNATURE

(IF SIGNER IS OTHER THAN RENTER, SIGNER REPRESENTS THAT HE IS AGENT OF AND AUTHORIZED TO SIGN FOR RENTER.)

Ps 1 5/ 3/95

F-I-N-A-L I-N-V-O-I-C-E

100124039

PREVIOUS CURRENT

01601889 TRAILER CONCRETE-N/C

1% 20.00DEP
Mn Hrs=2 0.00/H 0.00/D 0.00/W 0.00/MRENT: 0.00 0.00
0.00/S

RETURNED: 05/03/95 16:40 1 0 0 0

RTD CSH DEP

HOW PAID:	PREV AMT	ADDL AMT
CASH:	20.00	-20.00
CHECK:	0.00	0.00
C CARD:	0.00	0.00
CHARGE:	0.00	0.00

RENT	:	0.00	0.00
MERCH	:	0.00	0.00
D.W.C.	:	0.00	0.00
DELIVERY	:	0.00	0.00
PICK UP	:	0.00	0.00
OTHER	:	0.00	0.00
SALES TAX	:	0.00	0.00
DEPOSIT	:	20.00	0.00
TOTAL	:	20.00	0.00

H PERIOD: 2H

AMT DUE: -20.00

WEBB JEFFREY L
80 BALMVILLE RD
NBGH NY 12350

OUT: 5/ 3/95 14:48 PM WED
DUE: 5/ 3/95 16:48 PM WED
IN: 5/ 3/95 16:40 PM WED

CUSTOMER AGREES TO PAY ALL REASONABLE COLLECTION, ATTORNEY'S AND COURT FEES AND OTHER EXPENSES INVOLVED IN THE COLLECTION OF THE CHARGES OF ENFORCEMENT OF DEALER'S RIGHTS UNDER THIS CONTRACT WHETHER OR NOT SUIT IS COMMENCED.

TERMS OF RENTAL AGREEMENT ARE PRINTED ON REVERSE SIDE

CUSTOMER'S COPY

EQUIPMENT DUE ►

F I N L

100124039- 1



RENTED FROM

CALVET TOOL RENTAL INC
PO BOX 4333 ROUTE 32
NEW WINDSOR NY 12550
914-562-4560MON-FRI 7:30 TO 5:00
SAT 8:00-5:00ROUTE 32, 124 WINDSOR HIGHWAY
NEWBURGH, NEW YORK 12550
Phone: (914) 562-4560
Fax: (914) 562-4574

Need It?



Rent It!

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SIGNATURE

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DWC

YES NO

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Pg 1 5/10/95

A-D-V-A-N-C-E I-N-V-O-I-C-E

100124194

PREVIOUS CURRENT

01505010 SCAFFOLD FRAMES 8x 100.00DEP RENT: 36.00
Mn Hrs=0 0.00/H 0.00/D 4.50/W 9.00/M 0.00/SI-N-P-O-R-T-A-N-T
WARNING --- THINK SAFETY!!!
WALK AREA PROTECTED BY GUARD RAIL & TOE PLATES
ORAL & WRITTEN INSTRUCTIONS WERE GIVEN---
DO NOT LEAVE SCAFF SET-UP WITH NO ONE PRESENT!!PLEASE BRING EQUIPMENT BACK ON TIME !!
EQUIP CHARGE IS FOR TIME OUT---NOT TIME USED !!
DO NOT LEAVE SCAFF SET-UP WITH NO ONE PRESENT!!
ORAL & WRITTEN INSTRUCTIONS WERE GIVEN---
SAFETY RAILS RECOMMENDED --- YES NO01515010 BRACES 8x 0.00DEP RENT: 0.00
Mn Hrs=0 0.00/H 0.00/D 0.00/W 0.00/M 0.00/S01513010 PINS 16x 0.00DEP RENT: 0.00
Mn Hrs=0 0.00/H 0.00/D 0.00/W 0.00/M 0.00/S

CSH DEP

HOW PAID:

CASH: 88.61
CHECK: 0.00
C CARD: 0.00
CHARGE: 0.00

PREV AMT ADDL AMT

RENT : 36.00
MERCH : 0.00
D.W.C. : 0.00
DELIVERY : 0.00
PICK UP : 0.00
OTHER : 0.00
SALES TAX : 2.61
DEPOSIT : 50.00
TOTAL : 88.6157 1826
10 7 66

367510126

H

PERIOD: 1W

AMT DUE: 88.61

WEBB JEFFREY L
80 BALMVILLE RD
NBGH NY 12550

OUT: 5/10/95 8:18 AM WED

CUSTOMER AGREES TO PAY ALL REASONABLE COLLECTION, ATTORNEY'S AND COURT FEES AND OTHER EXPENSES INVOLVED IN THE COLLECTION OF THE CHARGES OF ENFORCEMENT OF DEALER'S RIGHTS UNDER THIS CONTRACT WHETHER OR NOT SUIT IS COMMENCED.

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EQUIPMENT DUE ►

DUE: 5/17/95 8:18 AM WED

CUSTOMER'S COPY

100124194- 1

RENTAL

UNIVERSITY TOOL RENTAL LTD.
PO BOX 4333 ROUTE 32
NEW WADSWORTH NY 12550
14-562-4560

MON-FRI 7:30 TO 5:00
SAT 8:00-5:00

Not It?



Rent It!

AMERICAN RENTAL ASSOCIATION

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DWC

YES NO

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=====

Ps 1	8/31/95	A-D-V-A-N-C-E	I-N-V-O-I-C-E	100126810
				PREVIOUS CURRENT

=====

01215/02 TRENCHER 2' d - 5" wd	1x	50.00 DEP	RENT:	80.00
Mn Hrs=4	20.00/H	110.00/D	400.00/W	1000.00/M
			0.00/S	

I-N-P-U-R-I-A-N-T

PLEASE BRING EQUIPMENT BACK ON TIME !!
EQUIP CHARGE IS FOR TIME OUT--NOT TIME USED !!
ORAL & WRITTEN INSTRUCTIONS WERE GIVEN

=====

HOW PAID:	PREV AMT	ADDL AMT
CASH:		0.00
CHECK:		0.00
C CARD:		0.00
CHARGE:		0.00

RENT	:	0.00
MERCH	:	0.00
D.W.C.	:	0.00
DELIVERY	:	0.00
PICK UP	:	0.00
OTHER	:	0.00
SALES TAX	:	0.00
DEPOSIT	:	0.00
TOTAL	:	0.00

1826
11 20 62

247559445

H

PERIOD: 4H

ANT DUE: 0.00

REDDINGS MICHAEL M
RD2 RILEY RD
NEOH

OUT: 8/31/95 13:03 PM THU

CUSTOMER AGREES TO PAY ALL REASONABLE COLLECTION, ATTORNEY'S AND COURT FEES AND OTHER EXPENSES INVOLVED IN THE COLLECTION OF THE CHARGES OF ENFORCEMENT OF DEALER'S RIGHTS UNDER THIS CONTRACT WHETHER OR NOT SUIT IS COMMENCED.

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EQUIPMENT DUE ▶

CUSTOMER'S COPY

DUE: 8/31/95 17:00 PM THU

100126810-1



RENTED FROM

CALVET TOOL RENTAL INC
PO BOX 4333 ROUTE 32
NEW WINDSOR NY 12550
914-562-4560

MON-FRI 7:30 TO 5:00
SAT 8:00-5:00

ROUTE 32, 124 WINDSOR HIGHWAY
NEW WINDSOR, NEW YORK 12550
Phone: (914) 562-4560
FAX: (914) 562-4574

Need It?



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Ps 1 9/1/95 F-I-N-A-L I-N-V-O-I-C-E 100126810

PREVIOUS CURRENT

01215702 TRENLER 2' d - 5" wd 1x 50.00DEP RENT: 80.00 110.00
Mn Hrs=4 20.00/H 110.00/D 400.00/W 1000.00/M 0.00/S
RETURNED: 09/01/95 03:42 0 1 0 0

80.00
5.80
\$ 85.80

paid
ck# 257
9/27/95
(EJ)

HOW PAID: PREV AMT ADDL AMT
CASH: 0.00 0.00
CHECK: 0.00 0.00
C CARD: 0.00 0.00
CHARGE: 0.00 126.23

RENT : 0.00 110.00
MERCH : 0.00 0.00
D.W.C. : 0.00 7.70
DELIVERY : 0.00 0.00
PICK UP : 0.00 0.00
OTHER : 0.00 0.00
SALES TAX : 0.00 8.53
DEPOSIT : 0.00 0.00
TOTAL : 0.00 126.23

1826
12 20 62

247559445

H

PERIOD: 4H

AMT DUE: 126.23

REDDINGS MICHAEL M
RD2 RILEY RD
NBGH

OUT: 8/31/95 13:03 PM THU
DUE: 8/31/95 17:00 PM THU

EQUIPMENT DUE ▶

IN: 9/1/95 8:42 AM FRI

CUSTOMER AGREES TO PAY ALL REASONABLE COLLECTION, ATTORNEY'S AND COURT FEES AND OTHER EXPENSES INVOLVED IN THE COLLECTION OF THE CHARGES OF ENFORCEMENT OF DEALER'S RIGHTS UNDER THIS CONTRACT WHETHER OR NOT SUIT IS COMMENCED.

TERMS OF RENTAL AGREEMENT ARE PRINTED ON REVERSE SIDE

CUSTOMER'S COPY

INL

100126810- 1



RT. 6, MIDDLETOWN, NY 342-0887
312 E. HILL RD., NEW WINDSOR, NY 561-0376
141 E. 9, WAPPINGERS FALLS, NY 297-4077
RT. 9W, KINGSTON, NY 336-2800
MAILING ADDRESS:
P.O. BOX 820, WAPPINGERS FALLS, N.Y. 12590

I ACKNOWLEDGE RECEIPT IN GOOD ORDER OF THE ITEMS RENTED
AND THAT I HAVE READ AND AGREE TO ALL TERMS OF THIS
CONTRACT.

IF SIGNER IS OTHER THAN RENTER, SIGNER REPRESENTS THAT
HE IS AGENT OF AND AUTHORIZED TO SIGN FOR RENTER.

671826

MIKE REDDING

RD2 RILEY RD
NEWBURGH NY 12550

JOB # SAME
PAGE 1

PO #
CONTRACT # NW6386

SLSMEN BB :TP DATE IN 01/26/95 08:54
DATE OUT 01/23/95 12:25
2 DAY(S) & 20:29 HOURS

TOTAL

1	1	0	004-K0224	AIR COMPRESSOR 5 HP GAS	60.00
				30.00/DAY, 120/WEEK, 240/4WKS	
3	3	0	NAIR02	AIR HOSE 3/8" X 50'	0.00
1	1	0	462-E1240	ROOFING NAILER AIR	64.00
				32.00/DAY, 96/WEEK, 288/4WKS	

DAY CHARGE ON RENTAL



Payments

01/26/95 CK #112

132.99

RENT 124.00



SALES TAX 8.99
TOTAL 132.99
PAID 132.99

NOTICE: WE CHARGE FOR ALL TIME OUT - INCLUDING SATURDAYS, SUNDAYS, HOLIDAYS & EQUIPMENT USE OF MORE THAN 8 HOURS IN ANY 24 HOUR PERIOD. CUSTOMER RESPONSIBLE FOR ALL TIRE AND GLASS DAMAGE.

HANDY RENT-ALL CENTER

Rt. 6, MIDDLETOWN, N.Y. 342-0887
 312 TEMPLE HILL RD., NEW WINDSOR, N.Y. 581-6176
 RT. 9, WAPPINGERS FALLS, N.Y. 287-3877
 N. KINGSTON, N.Y. 338-2888
 11 WASHINGTON PLACE, N. WHITE PLAINS, N.Y. 791-2882
 ARDORNE RD., OLD RT. 6, BREWSTER, N.Y. 279-2211
 ROUTE 202, PEESKILL, N.Y. 799-8888
 MAILING ADDRESS: RT. 40, YI, WAPPINGERS FALLS, N.Y. 12550
 P.O. BOX 820, WAPPINGERS FALLS, N.Y. 12550

5671826

MIKE REDDING

RD2 RILEY RD
 NEWBURGH NY 12550

JOB # SAME
 PAGE 1

PO #
 CONTRACT # NW10168

DATE IN 05/30/95 16:12
 DATE OUT 05/27/95 16:53
 2 DAY(S) & 23:19 HOURS

16	16	0 P37-N	CHAIR PLASTIC FOLDING PG	12.00/DAY, 26/WEEK, 51/4WKS	12.00
2	2	0 Q60-N	TABLE 6' BANQUET PG	15.00/DAY, 30/WEEK, 60/4WKS	15.00

SPRING CLEAN-UP
 WHAT YOU NEED, WHEN YOU NEED IT



Payments
 /30/95 CSH

29.82

RENT 27.80

SALES TAX 2.02

TOTAL 29.82

PAID 29.82



NOTICE: WE CHARGE FOR ALL TIME OUT - INCLUDING SATURDAYS, SUNDAYS, HOLIDAYS & EQUIPMENT USE OF MORE THAN 8 HOURS IN ANY 24 HOUR PERIOD. CUSTOMER RESPONSIBLE FOR ALL TIRE AND GLASS DAMAGE.



312 TEMPLE HILL RD., NEW WINDSOR, N.Y. 561-0378
 1410 RT. 9, WAPPINGERS FALLS, N.Y. 297-4077
 KINGSTON, N.Y. 524-2460
 11 WASHINGTON PLACE, N. WHITE PLAINS, N.Y. 761-2442
 ARGONNE RD., OLD RT. 6, BREWSTER, N.Y. 739-2211
 ROUTE 202, PEESKILL, N.Y. 739-3605
 MAILING ADDRESS: 4117 231 ST. NEW WINDSOR, N.Y. 12550
 P.O. BOX 629, WAPPINGERS FALLS, N.Y. 12580

RECEIPT IN 4000 ORDER OF THE ITEMS RENTED
 AND THIS HAVE READ AND AGREE TO ALL TERMS OF THIS
 CONTRACT
 DATE: 05/27/82
 SIGNATURE: [Signature]
 NAME: [Name]
 ADDRESS: [Address]
 CITY: [City] STATE: [State] ZIP: [ZIP]

5671826

MIKE REDDING

RD2 RILEY RD
 NEWBURGH NY 12550

Lic # 24755944562

JOB # SAME

PAGE 1

OPENED BY: TP

PO #

CONTRACT # NW10168

DUE BACK 05/30-17:00

TIME OUT 05/27 16:53

16	0	16	P37-N	CHAIR PLASTIC FOLDING PG	12.80/DAY, 26/WEEK, 51/4WKS	12.80
2	0	2	Q60-N	TABLE 6' BANQUET PG	15.00/DAY, 30/WEEK, 60/4WKS	15.00

SPRING CLEAN-UP
 WHAT YOU NEED, WHEN YOU NEED IT



By his initial, customer accepts or declines damage waiver. By accepting, customer's liability is limited to 20% of the replacement cost of equipment that is damaged beyond repair. Not covered: items moved from job address without notification; stolen items; items damaged by overloading, abuse, improper use, vandalism, improper servicing and/or lack of lubrication.

ACCEPTED DECLINED
 SALES TAX 2.02
 ESTIMATE 29.82

Estimated charges are based upon above time.
NOTICE: WE CHARGE FOR ALL TIME OUT INCLUDING SATURDAYS, SUNDAYS, HOLIDAYS & EQUIPMENT USE OF MORE THAN 8 HOURS IN ANY 24 HOUR PERIOD. CUSTOMER RESPONSIBLE FOR ALL TIRE AND GLASS DAMAGE.

KENNEDY ELECTRIC NEWBURGH, LTD
120 - 126 ANN STREET
NEWBURGH NY 12550
(914) 565-3550

CASHC

MERRELL REDDINGS VISA 07/96
4123-0031-8302-6130

** ALL CASH SALES ARE FINAL **
567-1826

PO: ASKED CUST-NONE GIVEN

JOB: S

SLM: WHH - WILLIAM H HOHMANN

DATE: JULY 12 1995 05:05:28PM 3341540

C A S H

LN	ITEM CODE	DESCRIPTION	SELL	QTY	U/M	EXTENSION
001	LEV88009	LEV 88009 2G WHT SWITCH PLAT	70.804	6	C	4.25
002	LEV88001	LEV 88001 1G WHT SWITCH PLAT	35.526	14	C	4.97
003	LEV88003	LEV 88003 1G WHT DPLX RCPT P	35.526	30	C	10.66
004	LEV5320W	LEV 5320-W WHT DPLX RCPT-NEM	66.450	30	C	19.94
005	LEV14512W	LEV 1451-2W SP 15A 120V WHT	95.436	20	C	19.09
006	LEV14532W	3WAY 15A WHITE SW W/GROUND	323.300	5	C	16.17
007	LEV6599W	LEV 6599-W WHT GFCI RCPT-NEM	889.200	6	C	53.35

SUB TOTAL

128.43

TAX @ 7.25%

9.31

TOTAL PAID

137.74

TOTAL DUE

0.00

T# 5869480

Auth# 422818

4128 0031 8302 6130

06/95 07/31/96 CV
MERRELL REDDINGS
94

545407 01 101 04494
KENNEDY ELECTRIC
NEWBURGH NY

CUSTOMER SIGNATURE

X

The holder of the card indicated on this card is authorized to pay the amount shown on TOTAL
upon proper presentation. I promise to pay such TOTAL together with any other charges due
hereby subject to and in accordance with the agreement governing the use of such card.

QTY.	CLASS	DESCRIPTION	PRICE	AMOUNT
		Electrical		128.43
DATE	7/12/95	AUTHORIZATION	422818	SUB TOTAL
REFERENCE NO.	T# 5869480	REG/DEPT.		TAX
FOLIO/CHECK NO.		SERV/CLERK	134	TIP
				MISC.
		5869480		137.74

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

SALES
SLIP

CUSTOMER COPY

24938

KENNEDY ELECTRIC NEWBURGH, LTD
120 - 126 ANN STREET
NEWBURGH NY 12550
(914) 565-3550

CASHC
CASH CONTRACTOR

** ALL CASH SALES ARE FINAL **

PO: 99

JOB:

SLM: NEF - NICK E. FLANNIGAN

DATE: JULY 12 1995 05:11:10PM 2152000

C A S H

LN	ITEM CODE	DESCRIPTION	SELL	QTY	U/M	EXTENTION
001	LEV9816C2	LEV 9816C2 PORC PULLCHAIN LA	281.325	4	C	11.25

SUB TOTAL 11.25

TAX @ 7.25% 0.82

TOTAL PAID 12.07

TOTAL DUE 0.00

~~ACOD~~

Pick up check

14:02:24 15 MAY 1995

SHIPPING ORDER

PAGE 1 OF 5

RAL
24 DUNNING ROAD
MIDLETON NY 10940

914-343-1456

WATCH:
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Slip	MH	Cred	Freight Charge
05/09/95	039460		TP6	6PM/1	1	5	CC

SOLD TO: CASH/RA
FRANK FRANCON
243 VAILS GATE DRIVE
NEW WINDSOR NY 12553
2F CONSTRUCTION

SHIP TO:
REILLY RD
NEW WINDSOR
SHALE DRIVEWAY-
BEFORE 105 REILLY RD
YELLOW HOUSE

Pick up check

* COLLECT PAYMENT ON DELIVERY *
* AMOUNT \$3576.20 *

F18049993547649

CONTACT:

INSTR: 01-000-925-7429 (ACCM6135)

PHONE: 562-6712

Date Required	Date Shipped	Ship Via	Quoted by
05/16/95	5-16	OUR TRUCK	

CODE NO.	ST PRODUCT/DESCRIPTION	PICK QTY	QTY ORDER	QTY SHIPPED	QTY B/O	UNIT PRICE	BIN LOCATION	BIN LOCATION	BIN LOCATION	BIN LOCATION
✓ 1 SM2606X24	STC:6X2 FT ROUND PIPE 26 GA.	X 4	4	4	0	3.612				
✓ 2 SM2606X90	STC:6" 90 ADJ ELBOW 26GA	X 2	2	2	0	2.736				
✓ 3 SM546	STC:853-54 6" TEE 26 GA	X 1	1	1	0	9.070				
✓ 4 SM6X5AREDUCER	STC:850 6X5 REDUCER	X 1	1	1	0	4.392				
✓ 5 11412114CCCR	MS :1-1/4 X 1/2 X 1-1/4 CXCXC TEE	X 0	1	0	1	6.391				
✓ 6 SF4025MB	STC:87 GALLON AIR CELL TANK	X 1	1	1	0	285.006				
✓ 7 1L20	STC:LEN 1 L 20 COPPER TUBING	X 1	1	1	0	24.005				
✓ 8 114H10	STC:PCE 1-1/4 M 10 COPPER TUBING	1	1	1	0	14.334				
✓ 9 112H10	STC:PCE 1-1/2 M 10 COPPER TUBING	1	1	1	0	20.133				
✓ 10 SALES ALLOWANCE PH	CT :SALES ALLOWANCE PH	-1	-1	-1	0	150.000				
✓ 11 1210FTGFBUSH	MS :1/2 X 1/8 FTGXF BUSH	0	1	0	1	1.309	0100029			
✓ 12 112C90	STC:1-1/2 CXC 90 ELBOW	2	2	2	0	3.450	101015	0101019	0100043	
✓ 13 1C90	STC:1 CXC 90 ELBOW	8	8	8	0	1.450	101016	0101018		
✓ 14 114C90	STC:1-1/4 CXC 90 ELBOW	2	2	2	0	2.213	101016	0101017	0101019	
✓ 15 114CCDP	STC:1-1/4 CXC CAP	1	1	1	0	1.151	101032			

Material may be returned within 30 days of purchase. No material may be returned without receipt.
Special and custom orders are non-returnable. We will replace new material for defects subject
to manufacturers warranty, but will not be liable for any labor charges incurred.

PIECES BUNDLES CARTONS DRUMS CRATES LENGTHS

ORDER FILLED BY: DRIVER: TH
RECEIVED BY: DATE: DELIVERY TIME: TRUCK:
THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

102:25 15 MAY 1995

SHIPPING ORDER

PAGE 2 OF 5

NAL
24 DUNNING ROAD
MIDDLETOWN NY 10940
914-343-1456

BATCH:
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
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Order Date	Sales Ticket No.	Customer P.O.#	Writer	Site	WH	Cred	Appl	Freight Charge
05/09/95	039460		ITP6	6PH/1	16		IUPS	CC

SOLD TO: CASHIRA

FRANK FRANCON
243 VAILS GATE DRIVE
NEW WINDSOR NY 12553
2F CONSTRUCTION

SHIP TO:

REILLY RD
NEW WINDSOR
SHALE DRIVEWAY-
BEFORE 105 REILLY RD
YELLOW HOUSE

* COLLECT PAYMENT ON DELIVERY *
* AMOUNT \$ *

F18049993547649

CONTACT:

INSTR: 01-040-925-7429 (ACC#6135)

PHONE: 562-6712

Date Required	Date Shipped	Ship Via	Quoted by
05/16/95	5-16	OUR TRUCK	

CODE NO.	ST	PRODUCT/DESCRIPTION	PICK QTY	QTY ORDER SHIPPED	QTY B/O	UNIT PRICE	BIN LOCATION	BIN LOCATION	BIN LOCATION	BIN LOCATION
114CCAP	STC:1-1/4	CXC CAP	1	1	0	1.151	0101032			
112CCAP	STC:1-1/2	CXC CAP	1	1	0	1.600	0101032			
12CFAD	STC:1/2	CXFEM ADAPT	2	2	0	0.760	0101034	0101038		
12CFAD	STC:1	CXFEM ADAPT	1	1	0	2.492	0101034	0101037		
112CMAO	STC:1-1/2	CXMALE ADAPT	1	1	0	4.096	0101035	0100052		
12CMAO	STC:1/2	CXMALE ADAPT	4	4	0	0.515	0101036	0101037	0100052	
12CMAO	STC:1	CXMALE ADAPT	2	2	0	2.411	0101036	0101038	0101037	
114CMAO	STC:1-1/4	CXMALE ADAPT	1	1	0	3.530	0101036	0101037		
343412CCFRT	STC:3/4 X 3/4 X 1/2	CXCXC TEE	5	5	0	4.210	0101061	0101067		
11411412CCFRT	STC:1-1/4 X 1-1/4 X 1/2	CXCXC TEE	1	1	0	9.350	0101061			
11411434CCCRT	STC:1-1/4 X 1-1/4 X 3/4	CXCXC TEE	5	5	0	13.200	0101061	0101069	0101069	
1134CCCRT	STC:1 X 1 X 3/4	CXCXC TEE	5	5	0	13.400	0101065	0101069	0101069	
11211234CCCRT	STC:1-1/2 X 1-1/2 X 3/4	CXCXC TEE	5	5	0	5.200	0101091	0101093	0101090	
11211212CCCRT	STC:1-1/2 X 1-1/2 X 1/2	CXCXC TEE	2	2	0	5.200	0101091	0101093		
HW0043E1061	STC:HW 3/4	FULL PORT ZONE VALVE	5	5	0	63.040	0101117			

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PIECES BUNDLES CARTONS DRUMS CRATES LENGTHS

ORDER FILLED BY: DRIVER: THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED IN PERFECT CONDITION.

RECEIVED BY: DATE: DELIVERY TIME: TRUCK:

102:25 15 MAY 1995

SHIPPING ORDER

PAGE 3 OF 5

RAL
24 DUNNING ROAD
MIDDLETOWN NY 10940
914-343-1456

BATCH:
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SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date Sales Ticket No. Customer P.O.# Writer Sisa M Cred Appl Freight Charge
2/5/95 102:25 15 MAY 1995 116 6PH/1 116 116 116 116

BOLD TO: CASHFRA

SHIP TO:

FRANK FRANCON
243 WALLS GATE DRIVE
NEW WINDSOR NY 12553
2F CONSTRUCTION

REILLY RD
NEW WINDSOR
SHALE DRIVEWAY-
BEFORE 105 REILLY RD
YELLOW HOUSE

* COLLECT PAYMENT ON DELIVERY *
* AMOUNT \$ *****

F10049993547649

CONTACT:

INST: 01-800-925-7429 (ACC#6135)

PHONE: 562-6712

Date Required Date Shipped Ship Via Quoted by
05/16/95 5-16 TOWN TRUCK

W CODE NO.	ST PRODUCT/DESCRIPTION	PICK QTY	QTY UNDER	QTY SHIPPED	B/O	UNIT PRICE	BIN	BIN	BIN	BIN
1 HMT140R1000	STC:HM 40VA TRANSFORMER 120 VOLT	2	2	2		7.790	0101125	0101128		
2 HMT87F2073	STC:HM 87F T-STAT 40-90	4	4	4		10.607	0101125	0101128		
33 WIFV-4M1-10	STC:FLOAT TYPE AIR VENT	2	2	2		3.352	0102075	0102071	0102078	
34 346BN	STC:3/4 X 6 STD BLK NIPPLE	1	1	1		0.720	0103055	0103057	0304063	
35 144BN	STC:1/4 X 4 BRASS NIPPLE	1	1	1		1.000	0103077			
36 WIFBVS1-12	STC:WATTS 1/2 SMT FULL PORT BV	2	2	2		3.419	0103112	0103100		
37 WIFBVS1-34	STC:WATTS 3/4 SMT FULL PORT BV	5	5	5		5.500	0103112	0103100	0304022	
38 WIFBVS1-34	STC:WATTS 3/4 SMT FULL PORT BV	5	5	5		5.500	0103112	0103100	0304022	
39 WIFBVS1-1	STC:WATTS 1 SMT FULL PORT BV	1	1	1		8.229	0103113			
40 WIFBVS1-114	STC:WATTS 1 1/4 SMT FULL PORT BV	1	1	1		16.147	0103113	0103100		
41 12N1B74	STC:NIBCO 1/2 874 BLR DRAIN	6	6	6		2.229	0103123	0103107	0304063	
42 12N1B74	STC:NIBCO 1/2 874 BLR DRAIN	1	1	1		2.229	0103123	0103107	0304063	
43 114BNCOUP	STC:1-1/4 BRASS COUPLING	1	1	1		4.177	0104052			
44 112BNCOUP	STC:1-1/2 BLK M COUPLING	1	1	1		3.390	0105022	0105028		
45 3418BNCOUP	STC:3/4 X 1/8 BLK M RED COUP	1	1	1		1.013	0105057			

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to manufacturers warranty, but will not be liable for any labor charges incurred.

PIECES

BUNDLES

CARTONS

BAGS

CRATES

LENGTHS

ORDER FILLED BY:
DRIVER: JH

RECEIVED BY:
DATE:

DELIVERY TIME:

TRACK:

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

02:26 15 MAY 1995

SHIPPING ORDER

PAGE 4 OF 5

RAL
24 DUNNING ROAD
MIDDLETOWN NY 10940

914-343-1456

BATCH:

SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
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Order Date	Sales Ticket No.	Customer P.O.#	Writer	Sisa	MH	Cred	Appl	Freight	Charge
05/09/95	039460		ITP6	6PH/1	16			IUPS	CC

SOLD TO: CASH/RA

SHIP TO:

FRANK FRANCON
243 WILLS GATE DRIVE
NEW WINDSOR NY 12553
2F CONSTRUCTION

REILLY RD
NEW WINDSOR
SHALE DRIVEWAY-
BEFORE 105 REILLY RD
YELLOW HOUSE

* COLLECT PAYMENT ON DELIVERY *
* AMOUNT \$ *****

F18049993547649

CONTACT:

INSTK: #1-000-925-7429 (ACC#6135)

PHONE: 562-6712

Date Required	Date Shipped	Ship Via	Quoted by
05/16/95	5-16	OUR TRUCK	

CODE NO.	ST	PRODUCT/DESCRIPTION	PICK	QTY	QTY	QTY	UNIT	BIN	BIN	BIN	BIN
			QTY	ORDER	SHIPPED	B/O	PRICE	LOCATION	LOCATION	LOCATION	LOCATION
✓ 47 NS1000GAUSE	:STC:	0-100LB PRESS GAUGE 1/4" VERT	1	1			0	3.400	0106011		
✓ 48 NS11PCV	:STC:	SND 30/50 PRESSURE SWITCH	1	1			0	10.140	0106012	0106039	
✓ 49 YMC4	:STC:	1" IPS BRONZE CHECK VALVE	1	1			0	19.000	0106014	0106041	
✓ 50 UTC543	:STC:	1" YELLOW MALE X INSERT 90	1	1			0	9.653	0106034		
✓ 51 BG110192	:STC:	1-1/4 SHORT CAST TEE	1	1			0	15.660	0106043	0106047	
✓ 52 FIECX61	:STC:	D46 FB38 1/2 BRASS PRESS RED	1	1			0	26.196	0110019		
✓ 53 FIECX65	:STC:	FIELD OIL POWER VENT CONTROL	1	1			0	133.649	0204014		
✓ 54 FIECX65	:STC:	FIELD SNG-S POWER VENTER	1	1			0	197.943	0204021	0204031	0204041
✓ 55 AMT60	:STC:	EXTROL #60 EXTROL TANK	1	1			0	53.799	0306043		
✓ 56 WPS60WH	:STE:	P-560V-W NEIL OIL BOILER	1	1			0	1396.120	0300000		
✓ 57 WPLUS60	:SIE:	WILL 600AL INDIRECT HEATER	1	1			0	622.440	0309121		

CP 2697867
CP 2473435

59 WSPV50 - 1/2 RELIEF VALVE

PIECES	BUNDLES	CARTONS	DRUMS	CARTS	LENGTHS

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Special and custom orders are non-returnable. We will replace new material for defects subject
to manufacturers warranty, but will not be liable for any labor charges incurred.

PIECES	BUNDLES	CARTONS	DRUMS	CARTS	LENGTHS

ORDER FILLED BY:

RECEIVED BY:

TRUCK:

IVER: TH

DATE:

DELIVERY TIME:

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

02:26 15 MAY 1995

SHIPPING ORDER

PAGE 5 OF 5

RAL
24 DUNNING ROAD
MIDDLETOWN NY 10940
914-343-1456

BATCH:
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
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SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Slsm	WH	Cred App	Freight Charge
05/09/95	039468		TP6	6P11/1	16	ILPS	CC

SOLD TO: CASHFRA
FRANK FRANCON
243 WILLS GATE DRIVE
NEW WINDSOR NY 12553
2F CONSTRUCTION

SHIP TO:
REILLY RD
NEW WINDSOR
SHALE DRIVEWAY-
BEFORE 185 REILLY RD
YELLOW HOUSE

* COLLECT PAYMENT ON DELIVERY *
* AMOUNT \$ *

F10049993547649

CONTACT:

PHONE: 362-6712

INSTR: 01-000-925-7429 (ACC#6135)

Date Required	Date Shipped	Ship Via	Quoted by
05/16/95	5-16	TRUCK	

CODE NO.	ST	PRODUCT/DESCRIPTION	QTY	ORDER SHIPPED	B/O	UNIT	BIN	BIN	BIN	BIN	PRICE	LOCATION	LOCATION	LOCATION	LOCATION
----------	----	---------------------	-----	---------------	-----	------	-----	-----	-----	-----	-------	----------	----------	----------	----------

SUB TOTAL 3365.92
TAX..... 244.03
TOTAL.... 3609.95

- 1290
\$3,546.20

Material may be returned within 30 days of purchase. No material may be returned without receipt.
Special and custom orders are non-returnable. We will replace new material for defects subject
to manufacturers warranty, but will not be liable for any labor charges incurred.

PIECES	UNBLES	LOADING	IBAGS	ICRATES	LENGTHS
--------	--------	---------	-------	---------	---------

ORDER FILLED BY: TP6
DRIVER: TH

RECEIVED BY:
DATE:

DELIVERY TIME:

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

C/S SLIP

13:50:27 27 MAY 1995

SHIPPING ORDER

PAGE 1 OF 3

RAL
24 DUNNING ROAD
MIDDLETOWN NY 10940

914-343-1456

BATCH:
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Sisa	WH	Cred	Oppl	Freight	Charge
05/27/95	043646		ITP6	6PM/1	1	1	1	1	1

SOLD TO: CASHED	SHIP TO:	
MERRELL REDDINGS	SAME	
105 RILEY RD		
NEW WINDSOR, NY		

: PAYMENT DUE :
: AMOUNT \$:

INSTR: _____

Required	Date Shipped	Ship Via	Quoted by
95		PICK UP	

LG CODE NO.	ST PRODUCT/DESCRIPTION	PICK	QTY	QTY	QTY	UNIT	BIN	BIN	BIN	BIN
		QTY	ORDER	SHIPPED	B/O	PRICE	LOCATION	LOCATION	LOCATION	LOCATION
1 34C90	:STC:3/4 CXC 90 ELBOW	: 50:	50	0	: 0:	0.432:				
2 1214FLAR49	:STC:1/200 X 1/4M FLARE ELBOW #49	: 1:	1	1	: 0:	2.201:				
3 34C45	:STC:3/4 CXC 45 ELBOW	: 6:	6	6	: 0:	0.652:	0101012	0101018		
4 34C90	:STC:3/4 CXC 90 ADAPT	: 1:	1	1	: 0:	0.850:	0101035	0101037		
5 308W667	:STC:HAM 3/8 IPS GATE VALVE	: 2:	2	2	: 0:	4.290:	0102124			
6 114120N	:STC:1-1/4 X 12 STD BLK NIPPLE	: 1:	1	1	: 0:	4.09:	0103014	0103013	0103011	0103048
7 260N	:STC:2 X 6 STD BLK NIPPLE	: 1:	1	1	: 0:	2.061:	0103025	0103032	0103078	0103038
8 3030N	:STC:3/8 X 3 STD BLK NIPPLE	: 2:	2	2	: 0:	0.420:	0103046			
9 120W90	:STC:1/2 BLK M 90 ELBOW	: 10:	10	10	: 0:	0.39:	0105017	0301041	0304062	0302041
10 120W0UP	:STC:1/2 BLK M COUPLING	: 4:	4	4	: 0:	0.570:	0105023	0105072		
11 1230W90	:STC:1/2 X 3/8 BLK M 90 ELBOW	: 2:	2	2	: 0:	0.935:	0105033	0105039		
12 20PLUG	:STC:2 BLK PLUG	: 1:	1	1	: 0:	1.346:	0105035	0105039	0105071	0105079
13 34120BUSH	:STC:3/4 X 1/2 BLK BUSH	: 1:	1	1	: 0:	0.004:	0105046	0105019		
14 12FLAR1110	:STC:1/2 OD SHORT FLARE NUT #41	: 4:	4	4	: 0:	0.554:	0200011			
15 1214FLAR48	:STC:1/200 X 1/4M FLARE ADAPT #48	: 1:	1	1	: 0:	0.651:	0200011			

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Special and custom orders are non-returnable. We will replace new material for defects subject
manufacturers warranty, but will not be liable for any labor charges incurred.

PIECES	BUNDLES	CARTONS	DRUMS	CARTES	LENGTHS
--------	---------	---------	-------	--------	---------

ORDER FILLED BY: _____ RECEIVED BY: _____ TRACK: _____
DELIVER: _____ DATE: _____ DELIVERY TIME: _____

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

13:50:28 27 MAY 1995

SHIPPING ORDER

PAGE 2 OF 3

RAL
24 DUNNING ROAD
MIDDLETOWN NY 10940

914-343-1456

BATCH:
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Slss	WH	Cred	Appl	Freight	Charge
05/27/95	043646		ITP6	6PH/1	6		IUPS	CC	

SOLD TO: CASHED
MERRELL REDDINGS
105 RILEY RD

NEW WINDSOR, NY

SHIP TO:
SAME

* PAYMENT DUE *
* AMOUNT \$ *

CONTACT:

INSTR:

PHONE: 567-1826

Date Required	Date Shipped	Ship Via	Quoted by
05/25		IPICK UP	

Ln	CODE NO.	ST	PRODUCT/DESCRIPTION	PICK	QTY	QTY	QTY	UNIT	BIN	BIN	BIN	BIN
				QTY	ORDER	SHIPPED	B/O	PRICE	LOCATION	LOCATION	LOCATION	LOCATION
16	1238FLARA0	:STC:	1/200 X 3/8M FLARE ADAPT #40	2:	2:	2	0:	0.826:	0200011			
17	0E1A25A	:STC:	GENERAL OIL FILTER 1A-25A	1:	1:		0:	0.773:	0203065	0203056	0203054	
18	0EM4409	:STC:	2 KING TANK GAUGE VERT #4409	1:	1:		0:	3.335:	0203073			
19	FIR0100CV	:STC:	B100-CV FRNTC 3/8 BALL CHCK VL:	1:	1:		0:	5.540:	0203082			
20	0EM4040	:STC:	2" CAST IRON FILL BOX #4040	1:	1:		0:	3.225:	0203084			
21	0EM4023	:STC:	1-1/4 THREADED VENT CAP #4023	1:	1:		0:	4.735:	0203085			
22	0EM4470	:STC:	2X1/2X1/2 DPLX TANK BSH #4470	1:	1:		0:	9.270:	0203086			
23	380THNGAFL8	:STC:	3/8" BLACK HANGER PLATE	6:	6:	6	0:	0.675:	0207044			
24	126BTSPLIRINSHNG	:STC:	1/2" GALV. SPLIT RING HANGER	6:	6:	6	0:	1.370:	0207055			
25	WPLUS40	:STE:	WEIL 40GAL INDIRECT HEATER	-1:	-1:	-1	0:	510.720:	0309111			
26	34L20	:STC:	LEN 3/4 L 20 COPPER TUBING	1:	1:	1	0:	16.386:	0501054			

27 REF TKT 039460

28 TAKEN BACK BY TP6/WC6

29 M DEPOSIT RECEIVED \$

403.13

Material may be returned within 30 days of purchase. No material may be returned without receipt.
Special and custom orders are non-returnable. We will replace new material for defects subject
to manufacturers warranty, but will not be liable for any labor charges incurred.

IPIL	BUNDLES	ICARTONS	IBAGS	ICRATES	ILENGTHS

ORDER FILLED BY:

RECEIVED BY:

TRUCK:

DRIVER:

DATE:

DELIVERY TIME:

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

13:50:28 27 MAY 1995

SHIPPING ORDER

PAGE 3 OF 3

RAL

24 DUNNING ROAD
MIDDLETOWN NY 10940

914-343-1456

BATCH:

SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Slss	MH	Cred	App	Freight	Charge
05/27/95	043646		ITP6	6PH/1	6			IUPS	CC

SOLD TO: CASHED

SHIP TO:

MERRILL REDDINGS

SAME

105 RILEY RD

* PAYMENT DUE *

* AMOUNT \$ *

NEW WINDSOR, NY

CONTACT:

INSTR:

PHONE: 567-1826

Date Required	Date Shipped	Ship Via	Quoted by
05 '95		PICK UP	

Ln	CODE NO.	ST	PRODUCT/DESCRIPTION	PICK QTY	QTY ORDER	QTY SHIPPED	QTY B/D	UNIT PRICE	BIN LOCATION	BIN LOCATION	BIN LOCATION	BIN LOCATION
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SUB TOTAL 27.25

TAX..... -27.25

TOTAL.... 0.00

Material may be returned within 30 days of purchase. No material may be returned without receipt.
 Special and custom orders are non-returnable. We will replace new material for defects subject
 to manufacturer's warranty, but will not be liable for any labor charges incurred.

PIECES	BUNDLES	CARTONS	BAGS	CUBITS	LENGTHS
--------	---------	---------	------	--------	---------

ORDER FILLED BY:

RECEIVED BY:

TRUCK:

DRIVER:

DATE:

DELIVERY TIME:

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
 IN PERFECT CONDITION.

DATE: 27 MAY 1995

ORDER# 041468 WRITER: TP6

MERRELL REDDINGS

SAME

SOLD 105 RILEY RD

SHIP

TO:

TO:

NEW WINDSOR, NY

PRODUCT.....	DESCRIPTION.....	QUANTITY	NET-PRICE	AMOUNT	BINLOC-1	BINLOC-2	BINLOC-3	BINLOC-4
SM2666X24	6X2 FT ROUND PIPE 26 GA.	4	3.675	14.70				
SM266690	6" 90 ADJ ELBOW 26GA	2	2.800	5.62				
SM546	#53-54 6" TEE 26 GA	1	9.070	9.07				
SM6X5REDUCER	#58 6X5 REDUCER	1	4.392	4.39				
SFM25WB	87 GALLON AIR CELL TANK	1	285.886	285.89				
1L20	LEN 1 L 20 COPPER TUBING	1	24.805	24.81				
114M10	PCE 1-1/4 M 10 COPPER TUBING	1	14.334	14.33				
112M10	PCE 1-1/2 M 10 COPPER TUBING	1	20.133	20.13				
112C90	1-1/2 CXC 90 ELBOW	2	3.458	6.92	101015	0101019	0100043	
1C90	1 CXC 90 ELBOW	8	1.458	11.66	101016	0101018		
114C90	1-1/4 CXC 90 ELBOW	2	2.213	4.43	101016	0101017	0101019	
114CCAP	1-1/4 CXC CAP	1	1.151	1.15	101032			
114CCAP	1-1/4 CXC CAP	1	1.151	1.15	101032			
112CCAP	1-1/2 CXC CAP	1	1.680	1.68	101032			
12CFAD	1/2 CXFEM ADAPT	2	0.760	1.52	101034	0101038		
1CFAD	1 CXFEM ADAPT	1	2.492	2.49	101034	0101037		
112CMAD	1-1/2 CXMALE ADAPT	1	4.096	4.10	101035	0100052		
12CMAD	1/2 CXMALE ADAPT	4	0.515	2.06	0101036	0101037	0100052	
1CMAD	1 CXMALE ADAPT	2	2.411	4.82	0101036	0101038	0101037	
114CMAD	1-1/4 CXMALE ADAPT	1	3.573	3.57	0101036	0101037		
343412CCFRT	3/4 X 3/4 X 1/2 CXCXF TEE	5	4.271	21.36	0101061	0101067		
11411412CCFRT	1-1/4 X 1-1/4 X 1/2 CXCXF TEE	1	9.356	9.36	0101061			
11411434CCCRT	1-1/4 X 1-1/4 X 3/4 CXCXC TEE	5	3.982	19.91	0101085	0101090	0101099	
1134CCCRT	1 X 1 X 3/4 CXCXC TEE	5	3.400	17.00	0101086	0101089	0101099	
11211234CCCRT	1-1/2 X 1-1/2 X 3/4 CXCXC TEE	5	5.288	26.44	0101091	0101083	0101090	
11211212CCCRT	1-1/2 X 1-1/2 X 1/2 CXCXC TEE	2	5.288	10.58	0101091	0101083		
HW80043E1061	HW 3/4 FULL PORT ZONE VALVE	5	63.048	315.24	0101117			
HWAT14001000	HW 40VA TRANSFORMER 120 VOLT	2	7.798	15.60	0101125	0101128		
HWT87F2873	HW T87F T-STAT 40-90	4	18.687	74.75	0101126	0		
WTFV-4M1-18	FLOAT TYPE AIR VENT	2	3.552	7.10	0102075	0102078		
346DN	3/4 X 6 STD BLK NIPPLE	1	0.720	0.72	0103055	0103057	0304063	
144BRN	1/4 X 4 BRASS NIPPLE	1	1.000	1.00	0103077			
WTFBVS1-12	WATTS 1/2 SMT FULL PORT BV	2	3.419	6.84	0103112	0103108		
WTFBVS1-34	WATTS 3/4 SMT FULL PORT BV	10	5.580	55.80	0103112	0103108	0304022	
WTFBVS1-1	WATTS 1 SMT FULL PORT BV	1	8.229	8.23	0103113			
WTFBVS1-114	WATTS 1 1/4 SMT FULL PORT BV	1	16.147	16.15	0103113	0103108		
12N1B74	NIBCO 1/2 #74 BLR DRAIN	7	2.229	15.60	0103123	0103107	0304063	
114BRCOUP	1-1/4 BRASS COUPLING	1	4.177	4.18	0104052			
112BRCOUP	1-1/2 BLK M COUPLING	1	3.398	3.40	0105022	0105028		
3410BRACOUPL	3/4 X 1/8 BLK M RED COUP	1	1.013	1.01	0105057			
WS100GGAUGE	0-100LB PRESS GAUGE 1/4" VERT	1	3.400	3.40	0106011	0107015		
WSFSG23050	S&D 30/50 PRESSURE SWITCH	1	10.140	10.14	0106012	0106039		
WS11PCV	1" IPS BRONZE CHECK VALVE	1	19.000	19.00	0106014	0106041		
YBMC4	1" YELLOW MALE X INSERT 90	1	9.653	9.65	0106034			
UTC543	1-1/4 SHORT CAST TEE	1	15.660	15.66	0106043	0106047		
BG110192	B&G FB38 1/2 BRASS PRESS RED	1	26.198	26.20	0110019			
FIECK61	FIELD OIL POWER VENT CONTROL	1	133.649	133.65	0204014			
FIESM65	FIELD SMG-5 POWER VENTER	1	197.943	197.94	0204021	0204031	0204041	0204017
AMT60	EXTROL #60 EXTROL TANK	1	53.799	53.80	0306045			

DATE: 27 MAY 1995
ORDER#041468 WRITER: TP6

PERRELL MIDDINGS

SOLD 105 RILEY RD

TO:

SHIP

TO:

NEW WINDSOR, NY

PRODUCT.....	DESCRIPTION.....	QUANTITY	NET-PRICE	AMOUNT	BINLOC-1	BINLOC-2	BINLOC-3	BINLOC-4
SM2666X24	6X2 FT ROUND PIPE 26 GA.	4	3.675	14.70				
SM266690	6" 90 ADJ ELBOW 26GA	2	2.808	5.62				
SM546	#53-54 6" TEE 26 GA	1	9.070	9.07				
SM6X5REDUCER	#59 6X5 REDUCER	1	4.392	4.39				
SFWM25MB	87 GALLON AIR CELL TANK	1	285.886	285.89				
1L20	LEN 1 L 20 COPPER TUBING	1	24.805	24.81				
114M10	PCE 1-1/4 M 10 COPPER TUBING	1	14.334	14.33				
112M10	PCE 1-1/2 M 10 COPPER TUBING	1	20.133	20.13				
112C90	1-1/2 CXC 90 ELBOW	2	3.450	6.92	101015	0101019	0100043	
1090	1 CXC 90 ELBOW	8	1.450	11.66	101016	0101018		
114C90	1-1/4 CXC 90 ELBOW	2	2.213	4.43	101016	0101017	0101019	
114CCAP	1-1/4 CXC CAP	1	1.151	1.15	101032			
114CCAP	1-1/4 CXC CAP	1	1.151	1.15	101032			
112CCAP	1-1/2 CXC CAP	1	1.600	1.60	101032			
12CFAD	1/2 CXFEM ADAPT	2	0.760	1.52	101034	0101038		
10CFAD	1 CXFEM ADAPT	1	2.492	2.49	101034	0101037		
112CMAD	1-1/2 CXMALE ADAPT	1	4.096	4.10	101035	0100052		
12CMAD	1/2 CXMALE ADAPT	4	0.515	2.06	0101036	0101037	0100052	
1CMAD	1 CXMALE ADAPT	2	2.411	4.82	0101036	0101038	0101037	
114CMAD	1-1/4 CXMALE ADAPT	1	3.573	3.57	0101036	0101037		
343412CCFRT	3/4 X 3/4 X 1/2 CXCXF TEE	5	4.271	21.36	0101061	0101067		
11411412CCFRT	1-1/4 X 1-1/4 X 1/2 CXCXF TEE	1	9.356	9.36	0101061			
11411434CCCRT	1-1/4 X 1-1/4 X 3/4 CXCXC TEE	5	3.982	19.91	0101085	0101090	0101099	
1134CCCRT	1 X 1 X 3/4 CXCXC TEE	5	3.400	17.00	0101066	0101089	0101099	
11211234CCCRT	1-1/2 X 1-1/2 X 3/4 CXCXC TEE	5	5.280	26.44	0101091	0101083	0101090	
11211212CCCRT	1-1/2 X 1-1/2 X 1/2 CXCXC TEE	2	5.280	10.58	0101091	0101083		
HMV0043E1061	HM 3/4 FULL PORT ZONE VALVE	5	63.046	315.24	0101117			
HMT140A1000	HM 40VA TRANSFORMER 120 VOL	2	7.790	15.60	0101125	0101128		
HMT07F2873	HM 187F T-STAT 40-90	4	18.687	74.75	0101126	0		
WTFV-4M1-18	FLOAT TYPE AIR VENT	2	3.552	7.10	0102075	0102078		
346BN	3/4 X 6 STD BLK NIPPLE	1	0.720	0.72	0103055	0103057	0304063	
144BRN	1/4 X 4 BRASS NIPPLE	1	1.000	1.00	0103077			
WTFBVS1-12	WATTS 1/2 SWT FULL PORT BV	2	3.419	6.84	0103112	0103100		
WTFBVS1-34	WATTS 3/4 SWT FULL PORT BV	10	5.500	55.00	0103112	0103100	0304022	
WTFBVS1-1	WATTS 1 SWT FULL PORT BV	1	8.229	8.23	0103113			
WTFBVS1-114	WATTS 1 1/4 SWT FULL PORT BV	1	16.147	16.15	0103113	0103100		
12N1B74	NIBCO 1/2 #74 BLR DRAIN	7	2.229	15.60	0103123	0103107	0304063	
114BRCCUP	1-1/4 BRASS COUPLING	1	4.177	4.18	0104052			
112BRCCUP	1-1/2 BLK M COUPLING	1	3.390	3.40	0105022	0105028		
341BRMCCUP	3/4 X 1/8 BLK M RED COUP	1	1.013	1.01	0105057			
WS1006HUGE	0-100LB PRESS GAUGE 1/4" VERI	1	3.400	3.40	0106011	0107015		
WSFS623050	SUD 30/50 PRESSURE SWITCH	1	10.140	10.14	0106012	0106039		
WS11PCV	1" IPS BRONZE CHECK VALVE	1	19.000	19.00	0106014	0106041		
YBNC4	1" YELLOW MALE X INSERT 90	1	9.653	9.65	0106034			
UTC543	1-1/4 SHORT CAST TEE	1	15.660	15.66	0106043	0106047		
BG110192	BAG F030 1/2 BRASS PRESS RED	1	26.190	26.20	0110019			
FIELK61	FIELD OIL PUMPER VENT CONTROL	1	133.649	133.65	0204014			
FIESM65	FIELD SM6-5 PUMPER VENTIL	1	197.943	197.94	0204021	0204031	0204041	0204017
HMT60	EXTRAL #60 EXTRAL TANK	1	53.799	53.80	0306045			

DATE: 27 MAY 1995
 ORDER: 041468 WRITER: TP6
 MERRELL REDDINGS

SOLD: 105 RILEY RD

TO:

SHIP
 TO:

NEW WINDSOR, NY

PRODUCT.....	DESCRIPTION.....	QUANTITY	NET PRICE	AMOUNT	BINLOC-1	BINLOC-2	BINLOC-3	BINLOC-4
SM266A6124	6X2 FT ROUND PIPE 26 GA.	4	3.675	14.70				
SM266A690	6" 90 ADJ ELBOW 26GA	2	2.800	5.62				
SM546	#53-54 6" TEE 26 GA	1	9.070	9.07				
SM6X5REDUCER	#58 6X5 REDUCER	1	4.392	4.39				
SFWM25MB	87 GALLON AIR CELL TANK	1	285.886	285.89				
1L20	LEN 1 L 20 COPPER TUBING	1	24.005	24.01				
114M10	PCE 1-1/4 M 10 COPPER TUBING	1	14.334	14.33				
112M10	PCE 1-1/2 M 10 COPPER TUBING	1	20.133	20.13				
112C90	1-1/2 CXC 90 ELBOW	2	3.450	6.92	101015	0101019	0100043	
1C90	1 CXC 90 ELBOW	8	1.450	11.66	101016	0101018		
114C90	1-1/4 CXC 90 ELBOW	2	2.213	4.43	101016	0101017	0101019	
114CCAP	1-1/4 CXC CAP	1	1.151	1.15	101032			
114CCAP	1-1/4 CXC CAP	1	1.151	1.15	101032			
112CCAP	1-1/2 CXC CAP	1	1.600	1.60	101032			
12CFAD	1/2 CXFEM ADAPT	2	0.760	1.52	101034	0101030		
1CFAD	1 CXFEM ADAPT	1	2.492	2.49	101034	0101037		
112CMAD	1-1/2 CXMALE ADAPT	1	4.096	4.10	101035	0100052		
12CMAD	1/2 CXMALE ADAPT	4	0.515	2.06	0101036	0101037	0100052	
1CMAD	1 CXMALE ADAPT	2	2.411	4.82	0101036	0101030	0101037	
114CMAD	1-1/4 CXMALE ADAPT	1	3.573	3.57	0101036	0101037		
343412CCFRT	3/4 X 3/4 X 1/2 CXCXF TEE	5	4.271	21.36	0101061	0101067		
11411412CCFRT	1-1/4 X 1-1/4 X 1/2 CXCXF TEE	1	9.356	9.36	0101061			
11411434CCCRT	1-1/4 X 1-1/4 X 3/4 CXCXC TEE	5	3.902	19.91	0101005	0101090	0101099	
1134CCCRT	1 X 1 X 3/4 CXCXC TEE	5	3.400	17.00	0101006	0101009	0101099	
11211234CCCRT	1-1/2 X 1-1/2 X 3/4 CXCXC TEE	5	5.200	26.44	0101091	0101003	0101090	
11211212CCCRT	1-1/2 X 1-1/2 X 1/2 CXCXC TEE	2	5.200	10.50	0101091	0101003		
HMV0043E1061	HM 3/4 FULL PORT ZONE VALVE	5	63.040	315.24	0101117			
HMT114001000	HM 40VA TRANSFORMER 120 VOLT	2	7.790	15.60	0101125	0101120		
HMT87F2873	HM 87F T-STAT 40-90	4	18.687	74.75	0101126	0		
WTFV-4M1-18	FLOAT TYPE AIR VENT	2	3.552	7.10	0102075	0102070		
346BN	3/4 X 6 STD BLK NIPPLE	1	0.720	0.72	0103055	0103057	0304063	
144BN	1/4 X 4 BRASS NIPPLE	1	1.000	1.00	0103077			
WTFBVS1-12	WATTS 1/2 SWT FULL PORT BV	2	3.419	6.84	0103112	0103100		
WTFBVS1-34	WATTS 3/4 SWT FULL PORT BV	10	5.500	55.00	0103112	0103100	0304022	
WTFBVS1-1	WATTS 1 SWT FULL PORT BV	1	8.229	8.23	0103113			
WTFBVS1-114	WATTS 1 1/4 SWT FULL PORT BV	1	16.147	16.15	0103113	0103100		
12NIB74	NIBCO 1/2 B74 BLK DRAIN	7	2.229	15.60	0103123	0103107	0304063	
114BACDUP	1-1/4 BRASS COUPLING	1	4.177	4.18	0104052			
112BACDUP	1-1/2 BLK M COUPLING	1	3.390	3.40	0103022	0103020		
34100MNCUUP	3/4 X 1/8 BLK M RED COUP	1	1.013	1.01	0105057			
MS1000GAUGE	0-100LB PRESS GAUGE 1/4" VERI	1	3.400	3.40	0106011	0107015		
MSF5023050	500 30/50 PRESSURE SWITCH	1	10.140	10.14	0106012	0106039		
MS11PCV	1" IPS BRONZE CHECK VALVE	1	19.000	19.00	0106014	0106041		
YBMC4	1" YELLOW MALE X INSERT 50	1	9.653	9.65	0106034			
UTC543	1-1/4 SHORT CAST TEE	1	15.660	15.66	0106043	0106047		
B6110192	BAG FB38 1/2 BRASS PRESS RED	1	26.190	26.20	0110019			
FIECK61	FIELD OIL POWER VENT CONTROL	1	133.649	133.65	0204014			
FIESMG5	FIELD SNG-S POWER VENTER	1	197.943	197.94	0204021	0204031	0204041	0204017
AMT60	EXTRAL 600 EXTRAL TANK	1	53.799	53.80	0306045			

DATE: 2/ MAY 1995
ORDER: 041468 WRITER: TP6
MERRELL REDDINGS
SOLD 105 RILEY RD
TO:

SHIP TO: SAME

NEW WINDSOR, NY

PRODUCT.....	DESCRIPTION.....	QUANTITY	NET-PRICE	AMOUNT	BINLOC-1	BINLOC-2	BINLOC-3	BINLOC-4
WPS60W	P-560W-W WEIL OIL BOILER	1	1396.120	1396.12	0308000			
WPLUS60	WEIL 60GAL INDIRECT HEATER	1	622.440	622.44	0309121			
WSRV50	1/2" RELIEF VALVE 75 PSI	1	5.460	5.46	0106012			

3548.22

Tax 257.25

Total 3805.47

DATE: 27 MAY 1995
ORDER: 1468 WRITER: TP6
MERRELL REDDINGS
SOLD 105 RILEY RD
TO:

SHIP
TO:

NEW WINDSOR, NY

PRODUCT.....	DESCRIPTION.....	QUANTITY	NET PRICE	AMOUNT	BINLOC-1	BINLOC-2	BINLOC-3	BINLOC-4
WPS68W	P-568W-W WEIL OIL BOILER	1	1396.120	1396.12	0300000			
WPLUS60	WEIL 60GAL INDIRECT HEATER	1	622.440	622.44	0300121			
WGRV50	1/2" RELIEF VALVE 75 PSI	1	5.460	5.46	0100012			

3548.22

Tax 257.25

Total 3805.47

DATE: 27 MAY 1955

ORDER NO 1468 WRITER: TP6

WENRELL REDDINGS

SOLD 105 RILEY RD

TO:

SHIP

TO:

NEW WINDSOR, NY

PRODUCT.....	DESCRIPTION.....	QUANTITY	NET-PRICE	AMOUNT	BINLOC-1	BINLOC-2	BINLOC-3	BINLOC-4
WMP568W	P-568W-W WEIL OIL BOILER	1	1396.120	1396.12	0300000			
WMPUS60	WEIL 60GAL INDIRECT HEATER	1	622.440	622.44	0309121			
MSRV50	1/2" RELIEF VALVE 75 PSI	1	5.460	5.46	0106012			

3548.22

Tax 257.25

Total 3805.47

13:54:49 27 MAY 1995

RECEIPT

PAGE 1 OF 1

RAL
24 DUNNING ROAD
MIDDLETOWN NY 10940

914-343-1456

Order Date	Sales Ticket No.	Writer
05/27/95	043671	ITP6

SOLD TO:

PO# / JOB:

MERRELL REDDINGS
105 RILEY RD
NEW WINDSOR, NY

CODE NO.	PRODUCT/DESCRIPTION	QTY SHIPPED	UNIT PRICE	EXTENDED PRICE
1 AP117	SIC AP117 T/O CINO 2 CARTRIDGES * 1	1	22.467	22.411
2 M	DEPOSIT ALLOWED ORDER:043646	-24.03		

SUB TOTAL -1.62

TAX..... 1.62

TOTAL.... 0.00

PAYMENT CASH 0.00

CHANGE 0.00

Customer Signature

Material may be returned within 30 days of purchase. No material may be returned without receipt. Special and custom orders are non-returnable. We will replace new material for defects subject to manufacturers warranty, but will not be liable for any labor charges incurred.

21:06:51 01 JUN 1995

SHIPPING ORDER

PAGE 1 OF 2

RSL

24 DUNNING ROAD
MIDDLETOWN NY 10940

914-343-1456

BATCH:

SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O. #	Writer	Sisa	WH	Cred Appl	Freight Charge
06/01/95	044785		ITP6		6PM/1	IUPS	CC

SOLD TO: CASHED

MERRELL REDDINGS
105 RILEY RD

NEW WINDSOR, NY

SHIP TO:

SAME

TO: House
←
then three BY

* COLLECT PAYMENT ON DELIVERY *

* AMOUNT \$ 692.57 *

CONTACT:

ME: 567-1026

Also Required 1

J Ship Via

Quoted by

OUR TRUCK

X 147660

Code 30

QTY	DESCRIPTION	QTY	UNIT	BIN	BIN	BIN	BIN
1	12BTC21	5	12.543				
2	1X400PULYP160	1	126.526				
3	1226500	1	88.756				
4	2751260TVER	1	104.920				
5	11412BN	4	5.095	0103014	0103013	0103011	0103040
6	12112BN	4	2.230	0103036	0103038	0100066	
7	123BN	4	0.400	0103036	0103047	0304063	
8	114X12TOEHL	4	5.036	0103041	0103047		
9	M		-379.10				
10	12BN90	4	0.396	0105017	0301041	0304062	0302041
11	12BNUN	2	1.726	0105025	0302041	0105028	
12	12BNPLUG	1	0.418	0105037			
13	WSTA48	1	6.200	0106022	0107015		
14	WS6410	10	0.642	0106027			
15	WSELETAPE	3	0.720	0106032	0106019		

DEPOSIT ALLOWED ORDER: 043646

Material may be returned within 30 days of purchase. No material may be returned without receipt.
Special and custom orders are non-returnable. We will replace new material for defects subject
to manufacturers warranty, but will not be liable for any labor charges incurred.

ECES

BUNDLES

CARTONS

IBAGS

ICANS

ILENGTHS

ORDER FILLED BY:

RECEIVED BY:

TRUCK:

DRIVER: J. J. J.

DATE:

DELIVERY TIME:

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

21:06:51 01 JUN 1995

SHIPPING ORDER

PAGE 2 OF 2

RAL
24 DUNNING ROAD
MIDDLETOWN NY 10940

914-343-1456

BATCH:
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SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Sls	MM	Cred	App	Freight Charge
06/01/95	044785		HP6	1.6			IUPS CC	

SOLD TO: CASHED

SHIP TO:

MERRELL REDDINGS
105 RILEY RD

SAME

NEW WINDSOR, NY

CONTACT:

PHONE: 567-1826

INSTR:

APP# 147660

Date Required	Date	per	Ship Via	Quoted by
6/01/95	16		OUR TRUCK	26

Ln	CODE NO.	ST	PRODUCT/DESCRIPTION	PICK	QTY	QTY	UNIT	BIN	BIN	BIN	BIN
				QTY	ORDER	SHIPPED	B/D	PRICE	LOCATION	LOCATION	LOCATION
16	MSB100	STC	MARTINSON SNAP ON CABLE GUARD	20	20	20	0	1.300	0106032	0107015	0107025
17	MSB3C	STC	3M CLEAR HEAT SHRINK	1	1	1	0	3.040	0106033	0106030	0106055
18	1BRNINSPDP	STC	1" BRASS MALE INSERT ADPT	1	1	1	0	5.765	0106035	0106030	
19	MSB0PE	STC	SUBMERSTILE PUMP HOSE PER FT	500	500	500	0	0.042	0106041		
20	MSB300X	STC	1" PITLESS ADAPTER 400	1	1	1	0	22.060	0106045	0106040	
21	GE1A25A	STC	GENERAL OIL FILTER 1A25A	1	1	1	0	10.773	0106055	0106056	0106055
22	STA10SP40RT	STC	106PM 1HP 230/1 20 SUB PUMP	1	1	1	0	300.835	0106133		

SUB TOTAL 620.13

TAX..... 72.44

TOTAL... 692.57

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Special and custom orders are non-returnable. We will replace new material for defects subject to manufacturers warranty, but will not be liable for any labor charges incurred.

PIECES BUNDLES CONTAINS BAGS CRATES LENGTHS

ORDER FILLED BY: TRX/JTK/PS6

RECEIVED BY:

DRIVER: 12M

DATE:

DELIVERY TIME:

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

C.O.D. PICK UP CHECK DRIVER CALL TO JOBS

18:39:21 22 JUN 1995

SHIPPING ORDER

PAGE 1 OF 1

APL
24 DUNNING ROAD
MIDDLETOWN NY 10940
914-343-1456

BATCH:
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
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SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Site	WH	Cred App	Freight Charge
06/22/95	850661		ITP6	6PH/1	16		IUPS CC

SOLD TO: CASHED

MERRELL REDDINGS
105 RILEY RD
NEW HINDGOR, NY

SHIP TO:

CALL 567-1826 WITH DELIVERY TIME

DRIVER: 800-444-1621

ACCESS CODE #4356 + HE WILL CALL BACK

* COLLECT PAYMENT ON DELIVERY *

AMOUNT: 687.64

CONTACT:

INSTR: MERRELL REDDINGS

PHONE: 567-1826

Date Required	Date Shipped	Ship Via	Quoted by
06/22/95	6-23	TRUCK	

CODE NO.	ST PRODUCT/DESCRIPTION	PICK QTY	QTY ORDER	QTY SHIPPED	QTY B/O	UNIT PRICE	BIN LOCATION	BIN LOCATION	BIN LOCATION	BIN LOCATION
1 SUNSML	:STC:SML-SUNTEMP LEFT WALL JOINER #:	2	2	2	0	1.701	0110083	0100083	0110078	
2 SUNSEL	:STC:SEL-SUNTEMP 2-1/2 LEFT END CAP:	15	15	15	0	2.854	0110084			
3 SUNSER	:STC:SER-SUNTEMP 2-1/2 RIGHT END CA:	15	15	15	0	2.854	0110094	0306052		
4 SUNSIC	:STC:SIC-SUNTEMP 90 INSIDE CORNER #:	2	2	2	0	3.264	0306041			
5 SUN7007	:STC:7FT LEN SUNTEMP 700A 3/4" COMP:	4	4	4	0	29.211	0307031			
6 SUN7008	:STC:8FT LEN SUNTEMP 700A 3/4" COMP:	6	6	6	0	33.304	0307031			
7 SUN07	:STC:7FT LEN SUNTEMP ENCLOSURE ONLY:	2	2	2	0	17.404	0307032			
8 SUN7005	:STC:5FT LEN SUNTEMP 700A 3/4" COMP:	2	2	2	0	28.865	0307041			
9 SUN7006	:STC:6FT LEN SUNTEMP 700A 3/4" COMP:	6	6	6	0	25.030	0307041			

SUNSWR

SUN SW TEMP RIGHT WALL

SUB TOTAL 641.16

TAX..... 46.48

TOTAL... 687.64

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Special and custom orders are non-returnable. We will replace new material for defects subject to manufacturers warranty, but will not be liable for any labor charges incurred.

PIECES	BUNDLES	CARTONS	BAGS	CANES	LENGTHS
--------	---------	---------	------	-------	---------

ORDER FILLED BY: JTC/SJS

RECEIVED BY:

TRUCK:

DRIVER: JH

DATE:

DELIVERY TIME:

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED IN PERFECT CONDITION.

17:10:25 21 JUL 1995

SHIPPING ORDER

PAGE 1 OF 1

THE RAIL SUPPLY GROUP, INC.
24 DUNNING ROAD
MIDDLETOWN NY 10940

BATCH:

914-343-1456

*** BACKORDER #1 *** BACKORDER #1 ***

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Sls#	WH	Cred	Appl	Freight	Charge
07/10/95	055210-1	IPERSONAL	INNS	6PH/1	1	1	1	1	1

SOLD TO: CASHED

SHIP TO:

MERRELL REDDINGS
105 RILEY RD
NEW WINDSOR, NY

SAME

* COLLECT PAYMENT ON DELIVERY *
* AMOUNT \$ *****

CONTACT:

INSTR: MERRELL REDDINGS

PHONE: 567-1826

Date Required	Date Shipped	Ship Via	Quoted by
07/21/95			

CODE NO.	ST	PRODUCT/DESCRIPTION	PICK QTY	B/O QTY	NEW QTY	UNIT PRICE
1 ST422E	STC:	STERL BUILD SS SINK 25X22 4HL	2	0	2	25.025
2 ST441904BON	STC:	MODESTO 19" 4"CC LAV BONE	4	0	4	49.275
3 0552101264296	INS	KINZEE T6022 BONE NO CUTOUTS	0	2	0	82.500
4 KINPWP3022BON	STC:	KINZEE PWD3022 VANITY BONE	4	0	4	75.000
5 DBL7	STC:	DUO STAINER L/TP CP	2	0	2	9.025
6 ST063820	STC:	NOVA LAV FAUCET 2HANDLE W/PJ CP	4	0	4	23.753
7 ST08372	STC:	NOVA KITCH FAUCET W/SPRAY CP	2	0	2	34.500
8		1 CART PULLED BY 1ST DOOR				

SUB TOTAL 729.21

TAX..... 52.87

TOTAL.... 782.08

-14.58 2% DISC.

767.50

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PIECES	BUNDLES	CARTONS	BAGS	CANISTERS	LENGTHS

ORDER FILLED BY:

RECEIVED BY:

DRIVER:

DATE:

DELIVERY TIME:

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED IN PERFECT CONDITION.

PO#
Ck#
209

14:52:30 15 JUL 1995

SHIPPING ORDER

PAGE 1 OF 3

RNL

24 DUNNING ROAD
MIDDLETOWN NY 10940

914-343-1456

BATCH:

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SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Site	MH	Cred App	Freight Charge
07/10/95	055210	PERSONAL	1006	6PH/1		IUPS	CC

SOLD TO:	CASHED	SHIP TO:
MERRELL REDDINGS		SAME
105 RILEY RD		
NEW WINDSOR, NY		

* COLLECT PAYMENT ON DELIVERY *
* AMOUNT \$ *****

CONTACT:

INSTR: MERRELL REDDINGS

PHONE: 567-1826

Date Required	Date Shipped	Ship Via	Quoted by
07/14/95		100R TRUCK	

Ln	CODE NO.	ST	PRODUCT/DESCRIPTION	PICK QTY	QTY ORDER	QTY SHIPPED	QTY B/D	UNIT PRICE	BIN LOCATION	BIN LOCATION	BIN LOCATION	BIN LOCATION
1	8T422E	:STC:	STENL BUILD SS SINK 25X22 4HL	0:	2:	0	2:	25.025:				
2	ST 12015BOM	:STC:	WINDHAM TOILET 12"RF BONE	KIT:	2:	2	0:	91.800:				
3			KIT CONTAINS THE FOLLOWING:									
4	ST404015BOM	*KP:1	WINDHAM BOWL 12"RF BONE	2:	2:	2	0:	0.000:				
5	ST404515BOM	*KP:1	WINDHAM TANK 1.66PF BONE	2:	2:	2	0:	0.000:				
6	ST441904BOM	:STC:	MODESTO 19" 4"CC LAV BONE	0:	4:	0	4:	49.275:				
7	055210!2542%	:MS	KINZEE T6022 BONE NO CUTOUTS	0:	2:	0	2:	82.500:				
8	KINPWP3022BOM	:STC:	KINZEE PWD3022 VANITY BONE	0:	4:	0	4:	75.000:				
9	34CNRD	:STC:	3/4 CXNLE ADAPT	2:	2:	2	0:	0.850:	0101036	0101037	0	
10	34CRLN	:STC:	3/4 CXN UNION	4:	4:	4	0:	6.943:	0101044			
11	BRGR19CP	:STC:	R19 ANG STP 1/2SMTX3/800 CP	14:	14:	14	0:	2.013:	0102094	0102098		
12	FNIF12	:STC:	3/8F X 1/2 FIP LAV FLEX 12"	8:	8:	8	0:	2.831:	0102117	0102119		
13	FNIF20	:STC:	3/8F X 1/2 FIP LAV FLEX 20"	4:	4:	4	0:	3.963:	0102117	0102119	0	
14	BIT12	:STC:	12" FLEX TOILET SUPPLY	2:	2:	2	0:	2.831:	0102117	0102119		
15	WTFDVS1-3A	:STC:	WRTTS 3/4 SWT FULL PORT BV	2:	2:	2	0:	5.580:	0103112	0103108	0304022	

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PIECES	BUNDLES	CARTONS	BAGS	CRATES	LENGTHS
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ORDER FILLED BY:

RECEIVED BY:

TRUCK:

DRIVER:

DATE:

DELIVERY TIME:

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED IN PERFECT CONDITION.

14:52:30 15 JUL 1995

SHIPPING ORDER

PAGE 2 OF 3

NAL
24 DUNNING ROAD
MIDDLETOWN NY 10940

914-343-1456

BATCH:
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SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Slsn	WH	Cred	Appl	Freight Charge
07/10/95	055210	PERSONAL	INMG	16				

SOLD TO:	CASHED	SHIP TO:	
MERRELL REDDINGS		SAME	*****
105 RILEY RD			* COLLECT PAYMENT ON DELIVERY *
NEW WINDSOR, NY			* AMOUNT \$ *****

CONTACT: INSTR: MERRELL REDDINGS

Date Required	Date Shipped	Ship Via	Quoted by
07/14/95		YOUR TRUCK	

La	CODE NO.	ST	PRODUCT/DESCRIPTION	PICK	QTY	QTY	QTY	UNIT	BIN	BIN	BIN	BIN
				QTY	ORDER	SHIPPED	B/O	PRICE	LOCATION	LOCATION	LOCATION	LOCATION
16	BBR9704	STC:	1-1/2 TUBULAR ABS P-TRAP	6:	6:	10	0:	1.330	0104081	0105089	:	:
17	DP22-1	STC:	20GA TBE TAILPC 1-1/4X12 CP	2:	2:	2	0:	4.043	0105096	0105101	:	:
18			DEPOSIT ALLOWED ORDER:056688					-500.00				
19	NR1611004	STC:	FLAT ESC 5/8OD CP	14:	14:	111	0:	0.179	0105125	0105120	:	:
20	DDL7	STC:	DUD STAINER L/TP CP	0:	2:	0	2:	9.025	105127	0105128	0306083	:
21	HC90220	STC:	HERCULES MAX GASKET W/HORN *	2:	2:	0	0:	0.810	0110065	:	:	:
22	HC90124	STC:	HERCULES 5/16" JOHNI-BOLT *	2:	2:	2	0:	1.540	0110087	:	:	:
23	ST063820	STC:	NOVA LAV FAUCET 2HNDL W/PU CP:	0:	4:	0	4:	23.753	0206052	0206057	:	:
24	ST08372	STC:	NOVA KITCH FAUCET W/SPRAY CP	0:	2:	0	2:	34.500	0206062	:	:	:
25	CH1540TLBON	STC:	RND SEAT W/COVER BONE	2:	2:	2	0:	8.190	0304056	0304067	:	:
	STAP4402DRT	STC:	* STATE 40 GAL ELEC 5YR	2:	2:	2	0:	185.898	0503051	0503052	:	:

may be returned within 30 days of purchase. No material may be returned without receipt.
and custom orders are non-returnable. We will replace new material for defects subject
facturers warranty, but will not be liable for any labor charges incurred.

IBUNDLES	ICARTONS	IBAGS	ICRATES	ILENGTHS
----------	----------	-------	---------	----------

ORDER FILLED BY: RECEIVED BY: TRUCK:

DRIVER: DATE: DELIVERY TIME:
THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

14:32:30 15 JUL 1995

SHIPPING ORDER

PAGE 3 OF 3

REL

24 BURNING ROAD
MIDDLETOWN NY 10940

914-343-1456

BATCH:

SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
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SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Slss	WH	Cred	Appl	Freight	Charge
07/10/95	053210	PERSONAL	INMG	6PH/1	6			UPS	CC

SOLD TO: CASHED

SHIP TO:

MERRELL REDDINGS
105 RILEY RD
NEW WINDSOR, NY

SAME

* COLLECT PAYMENT ON DELIVERY *
* AMOUNT \$ _____ *

CONTACT:

INSTR: MERRELL REDDINGS

PHONE: 367-1826

Date Required	Date Shipped	Ship Via	Quoted by
07/14/95		OUR TRUCK	

La CODE NO.	ST	PRODUCT/DESCRIPTION	PICK QTY	QTY ORDER	QTY SHIPPED	QTY B/O	UNIT PRICE	BIN LOCATION	BIN LOCATION	BIN LOCATION	BIN LOCATION

SUB TOTAL 208.03

TAX..... 51.33

TOTAL.... 259.36

PO
C/K#
200

259 36

DATE
01 '95

STEVE

TIME
20:37

THE RAL
MIDDLETON NY 10940

34029001601

0000000000

ACCOUNT NUMBER
4128003183026130

EXP
0796

SALE

\$ 500.00

404

APPROVED BY 103

SIGNATURE

THANK YOU!

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

20:44:20 14 JUL 1995

SHIPPING ORDER

PAGE 1 OF 1

RAL
24 DUNNING ROAD
MIDDLETOWN NY 10940
914-343-1456

BATCH:
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SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER
SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER SHIPPING ORDER

Order Date	Sales Ticket No.	Customer P.O.#	Writer	Slsn	WH	Cred	Appl	Freight	Charge
07/14/95	056688		ISP6	6PH/1	6			IUPS	CC

SOLD TO: CASHED

SHIP TO:

MERRELL REDDINGS
105 RILEY RD
NEW WINDSOR, NY

SAME

* PAYMENT DUE *
* AMOUNT \$ *

CONTACT:

INSTR: MERRELL REDDINGS

PHONE: 567-1826

Date Required	Date Shipped	Ship Via	Quoted by
07/14/95		PICK UP	

Ln	CODE NO.	ST	PRODUCT/DESCRIPTION	PICK QTY	QTY ORDER	QTY SHIPPED	B/O	UNIT PRICE	BIN LOCATION	BIN LOCATION	BIN LOCATION	BIN LOCATION
1	M		DEPOSIT RECEIVED #			500.00						
SUB-TOTAL						500.00						
TAX.....						0.00						
TOTAL....						500.00						

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Special and custom orders are non-returnable. We will replace new material for defects subject
to manufacturers warranty, but will not be liable for any labor charges incurred.

PIECES	BUNDLES	CARTONS	BAGS	CRATES	LENGTHS

ORDER FILLED BY: _____

RECEIVED BY: _____

THICKS: _____

DATE: _____

DELIVERY TIME: _____

THIS SIGNED RECEIPT ACKNOWLEDGES THAT ABOVE MERCHANDISE HAS BEEN DELIVERED AND/OR RECEIVED
IN PERFECT CONDITION.

Handwritten signature/initials inside a circle.

MANSFIELD'S PAINT STORE
327 WINDSOR HIGHWAY
NEW WINDSOR, NEW YORK 12553
914-562-0977

S A L E S R E C E I P T

Invoice No. 27179

Date: 07/05/95

Sales Rep: DM

Bill to:

P.O. # :

Ship to:

Attn. .

Attn. .

Ln No	Qty	Tax	Item	SKU	Unit Price	Total
1	1		18" ROLLER SETUP	R	69.9500	69.95

Notes: CK# 201

AMOUNT TENDERED: 75.02

SUBTOTAL: 69.95

Tax : 5.07

: 0.00

CHANGE DUE 0.00

TOTAL: 75.02

TYPE OF PAYMENT: CHECK

Signature

MANSFIELD'S PAINT STORE
327 WINDSOR HIGHWAY
NEW WINDSOR, NEW YORK 12553
914-562-0977

S A L E S R E C E I P T

Invoice No. 27720

Date: 07/22/95

Sales Rep: DM

Bill to:

P.O. # :

Ship to:

Attn. .

Attn. .

Ln	No	Qty	Tax	Item	SKU	Unit Price	Total
1	1			WIDE BOY SETUP	WIDE BOY	69.9500	69.95
2	3			DAP ALEX CAULK WHT	7079830200	1.8000	5.40

Notes:

MOUNT TENDERED: 100.00

SUBTOTAL: 75.35

Tax : 5.46

: 0.00

CHANGE DUE 19.19

TOTAL: 80.81

TYPE OF PAYMENT- CASH

Signature _____

MANSFIELD'S PAINT STORE
327 WINDSOR HIGHWAY
NEW WINDSOR, NEW YORK 12563
914-562-0977

SALES RECEIPT

Invoice No. 27721

Date: 07/22/95

Sales Rep: DM

Bill to:

P.O. # :

Ship to:

Attn. .

Attn. .

Ln	No	Qty	Tax	Item	SKU	Unit Price	Total
1	1	1		SOFTIP A.S. 2"	Q32082	4.3500	4.35

Notes:

AMOUNT TENDERED: 5.00

SUBTOTAL: 4.35

Tax : 0.32

: 0.00

CHANGE DUE 0.33

TOTAL: 4.67

TYPE OF PAYMENT- CASH

Signature _____

** Ship Ticket **

Warehouse: 22
ORANGE COUNTY PLBG SUPPLY (NEWBURGH)
20 DEYO PLACE
NEWBURGH NY 12550
Phone # : 914-562-8180

P/O-JOB: redding
S1216790.001
Page # 2

Printed at 15:28:39 18 MAY 1995

Bill To:
GREG HERMANC PLUMBING
BOX 398, RD #2

Ship To:
GREG HERMANC PLUMBING
BOX 398, RD #2

WALLKILL NY 12589
Phone # : 914-564-8506

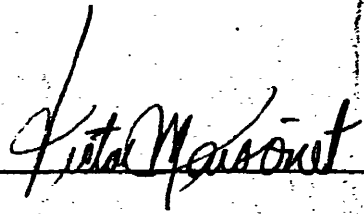
WALLKILL, NY 12589

Order-Date-Ship-Date--Writer--Terms-----Ship Via-----Warehouse-----
05/18/95 05/18/95 BAIEDW 2% 10th Net 30th PU PICK UP Shp 22 Prc 22

Loc	Ordered	Avail	Ship'd		Unit	Ext
1	1	1	COPADF1 1 IN	C-F PRES ADAPTER	2.117	2.12
2	2	2	COPUNION1 1 IN	C-C PRES UNION	4.860	9.72
2	2	2	TROD38 LEN 3/8X6 FT	THRD ROD 146 GRNL	1.326	2.65

ORDER TOTAL	51.45
Sales tax	3.73
Invoice Amount	55.18
Less cash disc	-1.03
** AMOUNT DUE **	54.15

Customer Signature :
D : ___/___/___



This signed receipt acknowledges that the above merchandise has been delivered and /or received in perfect condition.

Cartons-----Coils-----Bundles-----Reels-----Packages-----Specials-----
| | | | | | |

** Ship Ticket **

Warehouse: 22
 LONGE COUNTY PLBG SUPPLY (NEWBURGH)

20 DEYO PLACE
 NEWBURGH NY 12550
 Phone # : 914-562-8180

P/O-JOB: redding
 S1216790.001
 Page # 1

Printed at 15:28:39 18 MAY 1995

Bill To:
 GREG HERMANC PLUMBING
 BOX 398, RD #2

WALLKILL NY 12589
 Phone # : 914-564-8506

Ship To:
 GREG HERMANC PLUMBING
 BOX 398, RD #2

WALLKILL, NY 12589

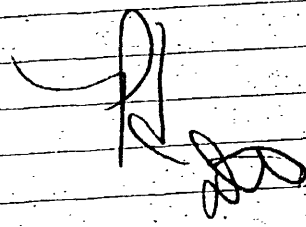
Order-Date-Ship-Date--Writer--Terms-----Ship Via-----Warehouse-----
05/18/95 05/18/95 BAIEDW 2% 10th Net 30th PU PICK UP Shp 22 Prc 22

Loc--Ordered---Avail-Ship'd			Unit	Ext
1	1	BIBUSH112X114	1.977	1.98
		1-1/2X1-1/4 BLACK CI HEX BUSH		
1	1	COPADM114	3.035	3.03
		1-1/4 C-M PRES ADAPTER		
1	1	COPT114X12	4.244	4.24
		1-1/4X 1/2 CCC PRS T		
190 1	1	COPBUSHF12X18	1.179	1.18
		1/2 X 1/8 C-F PRES FL/BUSH		
5	5	COPTCXF34X12	3.087	15.44
		3/4X1/2 C-C-F PRES TEE		
1	1	CCLEVIS112	0.868	0.87
		1-1/2 COP CLEVS HGR CT-65 GRNL		
1	1	CCLEVIS114	0.853	0.85
		1-1/4 COP CLEVS HGR CT-65 GRNL		
2	2	CCLEVIS1	0.760	1.52
		1 IN COP CLEVS HGR CT-65 GRNL		
10	10	COP4534	0.716	7.16
		3/4 C-C PRES 45		
1	1	COPCAP1	0.686	0.69
		1 IN COPPER PRES CAP		

*** Continued on Next Page ***

DEVITT'S WHOLESALE NURSERY, INC.

Windsor Highway Route 32
NEWBURGH, NEW YORK 12553
(914) 561-1968

CUSTOMER'S ORDER NO.		PHONE		DATE	
				9-8-95	
NAME					
ADDRESS					
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.
		X			
QTY.	DESCRIPTION			PRICE	AMOUNT
12	Spikes			25	3.00
					
				TAX	22
RECEIVED BY				TOTAL	3.22

11037

All claims and returned goods
MUST be accompanied by this bill.

Thank You

**Windsor Highway Route 32
NEWBURGH, NEW YORK 12553
(914) 561-1968**

Spiss

11036

**All claims and returned goods
MUST be accompanied by this bill.**

Thank You

**Windsor Highway Route 32
NEWBURGH, NEW YORK 12553
(914) 561-1968**

Windsor Highway Route 32
NEWBURGH, NEW YORK 12553

(914) 561-1968

सर्व

**All claims and returned goods
MUST be accompanied by this bill.**

Thank You

LAM**ELECTRICAL SUPPLY****CO., INC.**P.O. BOX 429
ROUTE 17M
GOSHEN, NY 10924-0429

(914) 294-5469

(914) 343-0221

FAX (914) 294-3705

16:21:35 09/11/95

ORDER NUMBER

76012-00

PAGE

1

DATE ORDERED	SHIP INSTRUCTIONS	SHIPPED/REQ'D.
09/11/95		09/11/95

TO

CONTRACTOR SALES

S
H
I
P

T
O

CONTRACTOR SALES

REQN. NO.

#25

TAX	WH	BUYER/SLM	VEND./CUST	CUSTOMER ORDER NO.	TELEPHONE NO.	TERMS	FREIGHT	
3324	1	RW	000003			RTNED CHECK CHGE \$25		
LINE	ITEM NUMBER	DESCRIPTION	ORDERED	QUANTITY SHIPPED	BACK ORDERED	UNIT PRICE	UM	EXTENDED PRICE
1	5QDD323NRB	)))) DELIVERY TICKET <<<<)))) CASH SALE <<<< SQD D323NRB 100A-240V RT SW MERCHANDISE SUB-TOTAL SALES TAX	2	2		128.500	E	257.00 257.00 18.63

FREIGHT CHARGES	FILLED BY	CHECKED BY	
CARTONS	PACKAGES	BUNDLES	PALLETS
COILS	REELS	LENGTHS	TOTAL

SUBTOTAL



275.63

CUSTOMER SIGNATURE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

LAM**ELECTRICAL SUPPLY****CO., INC.**P.O. BOX 429
ROUTE 17M
GOSHEN, NY 10924-0429

(914) 294-5469

(914) 343-0221

FAX (914) 294-3705

16:46:54 09/11/95

ORDER NUMBER

76015-00

PAGE

1

DATE ORDERED	SHIP INSTRUCTIONS	SHIPPED/REQ'D.
09/11/95		09/11/95

TO

CONTRACTOR SALES

S
H
I
P

T
O

REQN. NO.

CONTRACTOR SALES

TAX	WH	BUYER/SLM	VEND/CUST	CUSTOMER ORDER NO.	TELEPHONE NO.	TERMS	FREIGHT			
3324	1	RW	000004			RTNED CHECK CHGE \$25				
LINE	ITEM NUMBER			DESCRIPTION	ORDERED	QUANTITY SHIPPED	BACK ORDERED	UNIT PRICE	UM	EXTENDED PRICE
1	PHL500T30CL120V			)))) DELIVERY TICKET <<<<)))) CASH SALE <<<< 500T30/CL-120V QUARTZ LMP-FCL MERCHANDISE SUB-TOTAL SALES TAX	2	2		5.000	E	10.00 10.00 .73

SUBTOTAL

TOTAL 10.73

FREIGHT CHARGES	FILLED BY	CHECKED BY	
CARTONS	PACKAGES	BUNDLES	PALLETS
COILS	REELS	LENGTHS	TOTAL

CUSTOMER SIGNATURE

SUBJECT TO TERMS AND CONDITIONS ON REVERSE

AIR PRODUCTS AND CHEMICALS, INC.

24 Wembly Road
New Windsor, NY 12553
(914)-561-4650

PICKING TICKET
AIR PRODUCTS

Caution: Use no oil or lubricant of any kind on cylinder valves, gauges, regulators, or other fittings. Such use is dangerous and may cause explosions.

CHECK
NUMBER

David Cash

S
H
I
P

T
O

CASH SALES
24 WEMBLY ROAD

NEW WINDSOR NY 12553-0000

CASH-COD 08-APR-95 07:08AM CRT: SEL 914-561-4650 -NONE- GEO

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	CUSTOMER ORDER NO.	TEHR.	SALES	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
816212-00	04/08/95	16125	CASH SALES		20	379	PICK UP	0	00		X	1
LINE NO.	STOCK NUMBER	WARE	STOCK DESCRIPTION	UNIT OF MEASURE	QTY. ORDERED	QTY. SHIPPED	--CYLINDERS--		TOTAL VOLUME	UNIT AMOUNT	EXTENDED AMOUNT	
							SHIP	RETN				
1	AC 8	** Location: 260	ACETYLENE, DISSOLVED, 2.1 UH 1001	CY	1	1	1	1	40	14.75	14.75	
	CUSTOMER OWNED		SAFETY DATA SHEET 000813 ENCL									
2	HAZ CHARGE		ACETYLENE CYLINDER-B SIZE 40 SCF REGULATORY/HAZARD MATLS COMP CHG COMPLIANCE CHARGE-HAZARDOUS MATL	EA	1	1			1	4.00	4.00	
Subtotal											18.75	
Tax											1.07	
Total Sale											19.82	

PRODUCT RECORD WORK AREA

Emergency Response Numbers:
Within continental USA 1-800-523-9374
Outside continental USA call collect 1-610-481-4911.

Customer acknowledges receipt from Air Products of:
☒ Product(s) Listed Above
☐ Hazardous Material Placards
☒ Material Safety Data Sheet(s) or Emergency Response Guidebook

X

RECEIVED BY DATE

CUSTOMER'S RECEIPT

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

X

CERTIFYING SIGNATURE

X

AIR PRODUCTS EMPLOYEE DATE



JAMAICA
221-18 Merrick Blvd.
Jamaica, NY 11413
Tel: (718) 527-5600
Fax: (718) 527-6004

NEWBURGH
120-126 Ann Street
Newburgh, NY 12550
Tel: (914) 565-3350
Fax: (914) 565-6915

QUALITY SUPPLIES WITH A SERVICE DISTINCTION

ORDER DATE SALES ORDER #

09/05/95 2002141-00

PAGE 1
09/05/95
13:48:13

**** CASH SALE ** (1)**

NEWBURGH LOCATION
NEWBURGH **NY 12550**

**** CASH SALE ** (1)**

NEWBURGH LOCATION
NEWBURGH **NY 12550**

IV	TAX	ORW	TYPE	CUSTOMER ACCT. NO.	CUSTOMER ORDER NO.	JOB NO.	TERMS	TELEPHONE NO.
		23	WJM 15	000201	S		SALES FINAL	111-111-1

Authorized

Thomas J. Jett

Distributor

EXTENSION

LINE	BO	ORDERED	SHIPPED	ITEM NUMBER	BIN NO.	ITEM DESCRIPTION	UNIT PRICE	UM	EXTENSION
						** CASH SALE **			
1		10	10	LEV5320W		15A DPLX RCPT QUICKWIRE WHITE	60.000	C	6.00
2		12	12	LEV88003		LEV 88003 1G WHT DPLX RCPT PLA	25.670	C	3.08
3		3	3	LEV14532W		1453-2W 15A-3 WAY SW WHITE	150.400	C	4.51
4		7	7	LEV14512W		LEV 1451-2W SP 15A 120V WHT AC	90.100	C	6.31
5		9	9	LEV88001		LEV 88001 1G WHT SWITCH PLATE	25.670	C	2.31
6				CASH		PAY AT COUNTER BY CASH	24.040		24.04
TOTAL TAXABLE									22.21
TAX									1.83
NON TAXABLE									.00
TOTAL									24.04

Subject to Terms and Conditions That Appear on Reverse Side

TOTAL PAYMENTS

PICKED BY
CHECKED BY
BALANCE DUE

100
500

SIGNATURE

PRINT NAME PLEASE

WAREHOUSE COPY

**NEWBURGH BRANCH**

120-126 Ann Street
Newburgh, NY 12550
Tel. No. (914) 565-3550
Fax No. (914) 565-6915

QUALITY SUPPLIES WITH A SERVICE DISTINCTION
221-18 Merrick Blvd., Jamaica, NY 11413
Tel. No. (718) 527-5600
Fax No. (718) 527-6004

SALE ** (1)**NEWBURGH LOCATION****NEWBURGH****NY 12550**

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS AND ALL CLAIMS MADE THEREAFTER ARE EXPRESSLY WAIVED.

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT WRITTEN AUTHORIZATION FROM SELLER, A WRITTEN ASSIGNMENT OF A RETURN AUTHORIZATION NUMBER, AND ACCOMPANIED BY ORIGINAL INVOICE AND IN ORIGINAL PACKAGING.

PURCHASER LIABLE FOR MINIMUM RESTOCKING CHARGE OF 20% ON ALL AUTHORIZED AND ACCEPTED RETURNS.

PAST DUE INVOICES SUBJECT TO 2% (ANNUAL RATE OF 24%) SERVICE CHARGE PER MONTH, OR HIGHEST RATE ALLOWED BY LAW.

SUBJECT TO LAWS OF STATE OF NEW YORK AND JURISDICTION OF ANY STATE OR FEDERAL COURT WITHIN THE CITY OF NEW YORK.

THERE ARE NO WARRANTIES EXCEPT AS EXPRESSED HEREIN AND ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY WAIVED.

INVOICE DATE

09/11/95

INVOICE NUMBER

2002528-00

PAGE 1
09/11/95
15:41:12

SHIPPING DATE

2 5 NEF 15 000201 CASH

SALES FINAL 111-111-1111

(NAME AS "SOLD TO" UNLESS OTHERWISE INDICATED)

DIV TAX SLM TYPE CUSTOMER ACCT NO CUSTOMER ORDER NO ** CASH SALE ** JOB NO TERMS SHIP VIA
2 1 9 9 BUSFRNR100 BUSS FRN-R100 250V RKS TD FUSE 6.520 E
CASH PAY AT COUNTER BY CASH 62.930-

EXTENTION

58.68

62.93-

LINE	QUANTITY	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	U/M	EXTENDED PRICE

PRODUCT CODE**COMMENTS:**

TOTAL: TAXABLE 58.68 + TAX 4.25 + NON-TAXABLE

SUB TOTAL**SALES TAX****FREIGHT****INVOICE TOTAL**

00 TOTAL TOTAL PAYMENTS

FILE COPY

BALANCE DUE



BLOOMING GROVE STAIR CO.
900 ROUTE 17M
MONROE, NY 10950
914-783-4245

Invoice

DATE	INVOICE #
2/14/95	12341

BILL TO

Webb, Jeff

Ledjims Del

PO. NUMBER	TERMS	PROJECT
------------	-------	---------

8029

Due on recpt

QUANTITY	DESCRIPTION	RATE	AMOUNT
----------	-------------	------	--------

New Shale Road:

15	Rise 42" Closed Pine Stairs	28.00	420.00T
	Delivery	45.00	45.00T
	Orange Cty Sales Tax	7.25%	33.71

*Paid # 126
2/16/95
BH*

Thank you for your order.

TOTAL

\$498.71

Foot + Print

120 Hx At 22 $\frac{50}{\text{per mm}}$

45 per dx

#5406 $\frac{w}{w}$

Vic 20K
Greg Print

3 work
time

32-6321
34-8506

- ① chimney
- ② Brown size Hair loss
- ③ well Run -

12 weeks year book

PICK TICKET

**SWIFT
ELECTRICAL
SUPPLY COMPANY, INC.**

510-44th Street, Union City, N.J. 07087
(201) 863-6457 Fax No. (201) 863-7085

26 Prospect Street, Nanuet, N.Y. 10954
(914) 623-3425 Fax No. 914-623-6654

Established 1943

COUNTER CUSTOMER - TAXABLE
SWIFT ELECTRICAL SUPPLY

COUNTER CUSTOMER - TAXABLE
SWIFT ELECTRICAL SUPPLY

SOLD TO:

07:54:38

COUNTER CUSTOMER - TAXABLE
SWIFT ELECTRICAL SUPPLY

CUSTOMER P.O. NO.
S.O. NUMBER

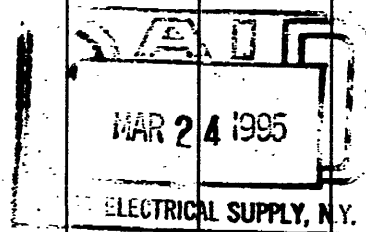
0210941-00

CUSTOMER P.O. NO.
S.O. NUMBER

0210941-00

DATE	QUANTITY	SOLD BY	ORDER NUMBER	QUANTITY	DATE	ORDER NUMBER	SHIPPING INSTRUCTIONS	REC'D DATE
03/25/95	2	JHJ	4	210941-00	1	03/25/95	002044	03/25/95

LINE NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	UNIT OF MEASURE	AMOUNT
1	RX142	250	96.480	M	24.12
	** CASH SALE **				
	14/2 CU ROMEX CABLE W/ GRD	250			
	TOTAL: TAXABLE	24.12			
	+ TAX	1.75			
	+ NON-TAXABLE	.00			
	= TOTAL				25.87



Cans	Bundles	Coils	Bags	Lengths	Feet	Filled by	Packed By	Freight Amount	Prepaid & Allow.	Ship Collect	Prepaid & Charge	W/C Dispensed By	Date Shipped	AMOUNT DUE	25.87
------	---------	-------	------	---------	------	-----------	-----------	----------------	------------------	--------------	------------------	------------------	--------------	------------	-------

NO SHORTAGE CLAIMS AFTER 24 HOURS.
NO CONCEALED DAMAGE CLAIMS AFTER 5 DAYS.
INVOICE NUMBER MUST ACCOMPANY RETURNED MATERIAL.

RECEIVED BY
SIGN HERE

DATE
REC'D / /

PRINT NAME

TRUCK / W/C LOCATION

TERMS
UNPAID INVOICES AS OF 25th PROX SUBJECT TO SERVICE CHARGE OF 1 1/2% PR MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%
MINIMUM BILLING \$25.00

NOTE: NO DISCOUNT ON TAX OR FREIGHT

- NO MATERIAL ACCEPTED FOR CREDIT WITHOUT PRIOR AUTHORIZATION AND OUR INVOICE NUMBER FURNISHED.
- STOCK MATERIALS RETURNED WITHIN 30 DAYS OF PURCHASE. NO RESTOCKING CHARGE. 31 - 90 DAYS, 20% RESTOCKING CHARGE. 90 DAYS AND OVER, NO RETURNS.
- RETURNS OF SPECIAL ORDER MERCHANDISE REQUIRE SPECIAL PERMISSION.
- CARRIER IS RESPONSIBLE FOR GOODS LOST OR BROKEN IN TRANSIT.
- BUYER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEE.

ALL SALES MADE SOLELY IN ACCORDANCE WITH OUR STANDARD TERMS & CONDITIONS OF SALE WHICH ARE AVAILABLE UPON REQUEST.

BILLING COPY

X

COUNTRY READI-MIX CORP.
P.O. BOX 207 RTE. 6
SLATE HILL, NY 10973

Telephone 914/355-4522

INVOICE #

10144

RED3

MIKE REDDING
RIELY RD

MIKE REDDING
383 GRAND ST

07/25/95 17CLEM

Origin

C.O.D.

47249 383 GRAND ST

07/25/95

47249

10.00

10.00

3000

YD

63.00

630.00

.00

3000 PSI CONCRETE

Y

NonTaxable Subtotal

.00

Taxable Subtotal

630.00

Tax (7.250 %)

45.68

Total

675.68

COUNTRY READI MIX CORP.

P.O. Box 207
Slate Hill, N.Y. 10973

(AREA CODE 914) 355-4522

DATE 7/25 19 95

DELIVER
TO

Mike Redding

ADDRESS

383 grand st

CHARGE
TO

ORDER
NO.

DRIVER Clem

TRUCK
NO.

17

NOTE: Customer will be allowed 6 minutes per yard free unloading time after arrival of truck on job. Delay caused by customer over this time will be charged for at the rate of \$60.00 per hour. No cancellation accepted after concrete has been loaded in trucks at our plant.

IMPORTANT: Transit mixed concrete represents labor as well as materials, therefore accounts are due when rendered. The cement used in this concrete is guaranteed to conform to the present specifications of the American Society For Testing Materials and the United States Government. Since we have no control over the use of this concrete, we therefore cannot guarantee or assume responsibility for the finished work in which it is used. This load of concrete has designed mix to meet the strength required by the customer or his agent. The addition of excess water, delay in unloading, and other similar factors occurring on the job make it impossible to guarantee the strength as indicated, and they are given only as a guide.

REMARKS

CUBIC YARDS	<u>103-</u>	PRICE
<u>10</u>		EXTRA CHARGES
STRENGTH OR CLASS		TAXES
<u>3000</u>		TOTAL AMOUNT
AGGREGATE		
AD. MIXTURES		
<u>Chris Ryl</u> <u>Mike Redding</u>		

Statements listing all invoices for the current month's purchases will be billed on the 15th and 30th of the month. A 1 1/2% fee will be charged on unpaid balances thereafter.

NOT RESPONSIBLE FOR DAMAGE DONE WHEN DELIVERY IS REQUESTED OFF PUBLIC ROAD

TIME		ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	Water
OUT	IN					Gals.
		<u>8:15</u>	<u>8:45</u>	<u>9:35</u>	<u>9:50</u>	Water Added Gals.

ADDED WATER CONCRETE OR MATERIAL INSPECTED APPROVED AND RECEIPTED FOR

BY

WHITE-OFFICE COPY YELLOW-CUSTOMER COPY
GREEN-DRIVERS COPY PINK-INSPECTORS COPY
GOLD-YARD COPY

№ 047249

INVOICE

COUNTRY READI-MIX CORP.
P.O. BOX 207 RTE. 6
SLATE HILL, NY 10973

Telephone 914/355-4522

10139

RED3

MIKE REDDING
RIELY RD

MIKE REDDING
383 GRAND ST

07/25/95 37DW

Origin

C. O. D.

470230 383 GRAND ST

07/25/95

Q

47023

3.50

3.50

3000

YD

.00

3000 PSI CONCRETE

63.00

220.50

Y

NonTaxable Subtotal
Taxable Subtotal
Tax (7.250 %)
Total

.00
220.50
15.99
236.49

COUNTRY READI MIX CORP.

P.O. Box 207
Slate Hill, N.Y. 10973

(AREA CODE 914) 355-4522

DATE 7-25 1995

DELIVER TO Mike Redina

ADDRESS 383 Grand St

CHARGE TO

ORDER NO.

DRIVER Don

TRUCK NO. 37

NOTE: Customer will be allowed 6 minutes per yard free unloading time after arrival of truck on job. Delay caused by customer over this time will be charged for at the rate of \$80.00 per hour. No cancellation accepted after concrete has been loaded in trucks at our plant.

IMPORTANT: Transit mixed concrete represents labor as well as materials, therefore accounts are due when rendered. The cement used in this concrete is guaranteed to conform to the present specifications of the American Society For Testing Materials and the United States Government. Since we have no control over the use of this concrete, we therefore cannot guarantee or assume responsibility for the finished work in which it is used. This load of concrete has designed mix to meet the strength required by the customer or his agent. The addition of excess water, delay in unloading, and other similar factors occurring on the job make it impossible to guarantee the strengths as indicated, and they are given only as a guide.

REMARKS

CUBIC YARDS	63-	PRICE
3-		
STRENGTH OR CLASS		EXTRA CHARGES
3000		
AGGREGATE		TAXES
AD. MIXTURES		TOTAL AMOUNT

Mike Redina

Statements listing all invoices for the current month's purchases will be mailed by the 15th and 30th of the month. A 1 1/2% fee will be charged on unpaid balances thereafter.

NOT RESPONSIBLE FOR DAMAGE DONE WHEN DELIVERY IS REQUESTED OFF PUBLIC ROAD

TIME		ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	Water
OUT	IN	1025	1055			Gals.
						Water Added Gals.

ADDED WATER CONCRETE OR MATERIAL INSPECTED APPROVED AND RECEIVED FOR

BY

WHITE-OFFICE COPY YELLOW-CUSTOMER COPY
GREEN-DRIVERS COPY PINK-INSPECTORS COPY
GOLD-YARD COPY

M NC 047023

COUNTRY READI-MIX CORP.
P.O. BOX 207 RTE. 6

STATEMENT

Page 1

SLATE HILL, NY 10973
Telephone 914/355-4522

STATEMENT DATE	ACCOUNT NO.
07/31/95	RED3

STATEMENT DATE	ACCOUNT NO.
07/31/95	RED3

MIKE REDDING
BOX 105 RILEY RD
NEW WINDSOR, NY 12553

PLEASE DETACH AND RETURN
THIS PORTION WITH YOUR PAYMENT

Last Payment: 05/18/95 for \$ 278.85

DATE PAID _____ CHECK NO. _____ AMOUNT _____

AMOUNT
ENCLOSED \$

TRANSACTION DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE		
07/25/95	10139	47023Q 383 GRAND ST	236.49	236.49		
07/25/95	10144	47249 383 GRAND ST	675.68	675.68		
Current		Over 30	Over 60	Over 90	Over 120	TOTAL
912.17		0.00	0.00	0.00	0.00	912.17

INVOICE NO.	AMOUNT DUE
10139	236.49
10144	675.68
CHECK IN THE ✓ COLUMN THOSE ITEMS BEING PAID	
TOTAL AMOUNT DUE	
912.17	

SOLD TO: ACCOUNT 83-287-436-6 N Y S POLICE CRIME LAB BRUNIG RD NEW WINDSOR NY 12553-0000		CUSTOMER ORDER NUMBER MIKE R		ORDER DATE AND TIME 11/29/95 11:47:02		BRANCH CONTROL/INV NO. 555-384573-5		PAGE NO. 1	
CALLER MIKE R TELEPHONE NUMBER 914/564-4330		DEPARTMENT NUMBER		DEBIT/CREDIT DU 00/001-OPEN ACCOUNT		EMPL NO. 5370			
ATTN TO N Y S POLICE CRIME LAB BRUNIG RD NEW WINDSOR NY 12553-0000		REQUISITIONER		BRANCH ADDRESS 300 CORPORATE BLVD NEWBURGH NY 12550		CHECK NUMBER		CHECK AMOUNT 914/567-6900	
		PROJECT/JOB NUMBER				CASH REC'D/PAID			
		PO RELEASE NUMBER							
		SPECIAL INSTRUCTIONS				INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE THANK YOU FOR YOUR ORDER			
ATTENTION		NO. of BOXES		CARRIER NAME		PREPAID/ADD/PREPAID		COLLECT	
ITEM DESCRIPTION		DATE SHIP/PICKED UP		TRANSACTION TYPE COUNTER ORDER					

ITEM DESCRIPTION	ITEM NO.	SHIP QTY	BACK ORD	ORDERED	RETURNED	UNIT PRICE	TOTAL
225M BTU UNIT HEATER	3E374	0	1	1	0	796.45	.00
ICE MELT COMP 50# BOX	4W973	2	0	2	0	11.77	23.54
** MSDS 7S290 AVAILABLE ON REQUEST							
WEIGHT= 104.00							

Upon the return for credit and/or replacement of the above listed Grainger product(s), customer warrants and represents that no property damage or personal injury has resulted from use of returned product(s) and customer further agrees that it will not assert any claim against W.W. Grainger, Inc., its subsidiaries and divisions or its suppliers in any suit involving the above listed product(s).

GRAINGER®
DIV. of W.W. GRAINGER, INC.

CUSTOMER VERIFIES THAT
TAX EXEMPT ITEMS WILL
BE USED EXCLUSIVELY BY
AN EXEMPT GOVERNMENT
GOVERNMENT

(4) TOTAL 23.54

GRAINGER®
DIV. of W.W. GRAINGER, INC.

UPS SHIPPER # NY 827-836

11/29/95

300 CORPORATE BLVD
NEWBURGH NY 12550

TO: N Y S POLICE CRIME LAB
BRUNIG RD
NEW WINDSOR NY 12553-0000

CUST ORD NO

ATTENTION MIKE R

555 914/564-4330

PKG #

384573

GRAINGER®
DIV. of W.W. GRAINGER, INC.

UPS SHIPPER # NY 827-836

11/29/95

300 CORPORATE BLVD
NEWBURGH NY 12550

TO: N Y S POLICE CRIME LAB
BRUNIG RD
NEW WINDSOR NY 12553-0000

CUST ORD NO

ATTENTION MIKE R

555 914/564-4330


PKG #

384573

STRATTON ELECTRICAL SUPPLY CORP.

222-224 Broadway (914) 562-2433

Newburgh, NY 12550-5412

Customer's Order No.		Phone No.		Date			
Sold to:				19			
Address							
City							
Sold By	Cash	C.O.D.	Charge	On Acct.	Mede. Retd.	Paid Out	
							101
Qty.	Description			Price	Amount		
2	beam 679			50.74	101.48		
							
All claims and returned goods MUST be accompanied by this bill.				Tax	7.36		
Rec'd. By				Total	108.84		

Thank You!

Form G3R
©Executive Greetings, Inc., 1980
Printed in U.S.A.

CALLAHAN & NANNINI, INC.
P.O. Box 164
SALISBURY MILLS, NEW YORK 12577

(914) 496-4323
FAX (914) 496-8910

STATEMENT

DATE _____

7/3/55

NUMBER

6119

Mike Readings

105 Riley Rd.

New Windsor, NY 12553

pd 8/9/95
C/GH 226
2891.20

3A 0

TERMS:

[illegible]

**MOUNT
ILLINN**

10/10



HUDSON VALLEY DRILLING, INC.

2213 Route 94
Salisbury Mills, NY 12577

(914) 496-2131

STATEMENT

No 2018

DATE 6/1/95

Mike Readings
Riley Road
New Windsor, NY 12553

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$

DATE	CHARGES AND CREDITS	BALANCE	
	BALANCE FORWARD		
5/31/95	Drilled 6" water well to depth of 300 ft. Drilling \$7/ft = Installed 60 ft. of 6" steel pipe Casing \$7/ft = Drive Shoe (Production: 12 GPM)		\$ 2100.00 \$ 420.00 \$ 50.00 Total \$ 2570.00
Rig IV	Well Location: Riley Rd, New Windsor		

PAID IN FULL
6-2-95 Michael S. G.

PAY LAST AMOUNT
IN THIS COLUMN

HUDSON VALLEY DRILLING, INC.

FORM NO. 1309

Thank You!

TRI - STATE INSPECTION AGENCY INC.

Electrical Inspection

P.O. Box 1034 • WARWICK, NY 10990 • 914-986-6514 • FAX 914-986-0535

17645

APPLICANT COMPLETES THIS SECTION

Date: 3-29-96

City, Town or Township New Windsor County Orange State NY

Location/Address # 16 Remington Dr
(If Located in Rural Area - Please Attach Directions)

Owner MELISSA P. BROWN Pole # 114
Occupied As 29 Building: New ☒ Old ☐

Occupant _____ Work Area in Building (Floor # etc.): _____

App. for: Wiring ☐ Service ☐ or: 2 Meters Ready for Inspection: _____

Fee Remitted - \$ _____ Cash ☐ Check ☐ M.O. ☐

Number of Rough Wiring Outlets	Elect. Heat	500	750	1000	1250	1500	1750	2000	2250	2500	2600	2750	3000
Switches	100	Amp. Service	Surface Unit	Dishwasher	Range								
Lighting		Water Heater	Air Conditioner	Dryer	Pump								
Receptacles		Oven	Garbage Disposal	Wiring and Controls for	Burner								
Number of Fixtures		Amp. Receptacles	Fractional H.P. Vent Fans										
Other Equipment _____													

MOTORS H.P. Mark Number of Each Size	1/20	1/12	1/10	1/8	1/6	1/4	1/3	1/2	3/4	1	1 1/2	2	3	5	7 1/2	10	15	20	25	30	40	50	75	100
--------------------------------------	------	------	------	-----	-----	-----	-----	-----	-----	---	-------	---	---	---	-------	----	----	----	----	----	----	----	----	-----

Applicant's Signature [Signature] License # _____ Permit # _____

T/A _____ Utility: CENTRAL JERSON (NAME) (OFFICE LOCATION)

Applicant's Address STATE ST N30E 11 (City) _____ (State) _____ (Zip) _____ Service Request # _____

Phone # 567-1826 Electrician: SELF

OR OFFICE USE ONLY DATE RECEIVED: _____ DATE INSPECTED: _____

Correct Location: Same as Above ☐ or: _____

Red Notice Label ☐

Rough Wiring Outlets	Surface Unit	Oven
Switches	Range	Garbage Disposal
Receptacles	Water Heater	Dishwasher
Fixtures	Air Conditioner	Dryer
Amp. Service Equipment	Burner, Wiring & Controls for	Amp. Receptacles
Amp. Service Conductors	Pump	Vent Fans

MOTORS H.P. Mark Number of Each Size	1/20	1/12	1/10	1/8	1/6	1/4	1/3	1/2	3/4	1	1 1/2	2	3	5	7 1/2	10	15	20	25	30	40	50	75	100
--------------------------------------	------	------	------	-----	-----	-----	-----	-----	-----	---	-------	---	---	---	-------	----	----	----	----	----	----	----	----	-----

Elect. Heat	500	750	1000	1250	1500	1750	2000	2250	2500	2750	3000
-------------	-----	-----	------	------	------	------	------	------	------	------	------

CERTIFICATIONS	USE FOR INITIAL VISIT ONLY	NOTIFIED	DATE	CORRECT FEE	FEE PAID
<input checked="" type="checkbox"/> RW <input checked="" type="checkbox"/> CFI <input type="checkbox"/> L/A <input type="checkbox"/> L/A <input type="checkbox"/> IPA	Progress: Inc. <input type="checkbox"/> LKD <input type="checkbox"/> Violation: Work Comp. <input type="checkbox"/> Inc. <input type="checkbox"/>	Contractor		40 ⁰⁰	40 ⁰⁰
		Owner	3-29-96	Fee Due	CASH <input type="checkbox"/> CHK # 394
		Municipal			MO # _____ INV. # _____
		Utility			Applicant <input type="checkbox"/> Owner <input type="checkbox"/>

Cut in Card ☐ Temp # 13270 Date 3-29-96
☐ Final # _____ Date 3-29-96 INSPECTOR'S SIGNATURE [Signature]

12-4-92-1
STROBER KING BLDG CTR
125 TEMPLE HILL ROAD
VAILS GATE, NY 12584
914-562-5442

THANK YOU

MERCHANT 4800 023189000576 001
MAY 26, 1995 02:19PM

BATCH NO. : 195 REF NO. : 003
ACCOUNT NO. : 5410096970154705
TYPE : MASTERCARD 10/95
AUTH NO. : 026947
CLERK NO. : 0000
PS INFO = 00 NCCPAX0CE0526

SALE \$ 152.50

X

SIGNATURE

STROBER KING BLDG CTR
125 TEMPLE HILL ROAD
VAILS-GATE, NY 12584
914-562-5442

THANK YOU

MERCHANT 4800 023189000576 001
APRIL 26, 1995 10:30AM

BATCH NO. : 172 REF NO. : 002
ACCOUNT NO. : 4129003183026130
TYPE : VISA 07/95
AUTH NO. : 465314
CLERK NO. : 0000

SALE \$ 52.99

X

SIGNATURE

STROBER KING BLDG CTR
125 TEMPLE HILL ROAD
VAILS GATE, NY 12584
914-562-5442

THANK YOU

MERCHANT 4800 023189000576 001
MAY 25, 1995 01:45PM

BATCH NO. : 194 REF NO. : 004
ACCOUNT NO. : 5410096970154705
TYPE : MASTERCARD 10/95
AUTH NO. : 025168
CLERK NO. : 0000
PS INFO = 00 MCCM1Y9EZ0525

SALE \$ 193.56

X

SIGNATURE

THE HOME DEPOT 1242
474 RT. 211 ORANGE PLAZA
MIDDLETOWN, NY 10940 (914)343-9200

1242 00014 98492 02/07/95
265 09:45 PM
SALE
035777258927 PAINT 49.94
TAX NY 7.250 3.62
TOTAL \$53.56
CASH 55.00
CHANGE DUE 1.44

ORIGINAL RECEIPT REQUIRED FOR A REFUND
THANK YOU FOR SHOPPING AT THE HOME DEPOT
STORE MANAGER JOHN COOK JR.

THE HOME DEPOT 1207
1201 RT 9
WAPPINGERS FALLS, NY 12590 (914)298-9200

1207 00008 69453 03/09/95
690 04:05 PM
SALE
792470 2 X 6 WHIT 26.50
50.000 @ \$0.53
075339004067 TUB N TILE 2.21
075339004067 TUB N TILE 2.21
010186081670 GROUT 3.15
010186014173 MASTIC 12.83
035777259306 FINEST GAL 11.94
036333081522 TB N TL WH 11.80
036333081522 TB H TL WH 11.80
724764104001 4 1/4 WHIT 18.00
792454 4 1/4 WHIT 6.75
45.000 @ \$0.15
SUBTOTAL 107.19
TAX NY 7.250 7.77
TOTAL \$114.96
CHECK 114.96

26775277
AUTH CODE 650840

ORIGINAL RECEIPT REQUIRED FOR A REFUND
THANK YOU FOR SHOPPING AT THE HOME DEPOT
WAREHOUSE PRICES - DAY IN, DAY OUT

THE HOME DEPOT 1207
1201 RT 9
WAPPINGERS FALLS, NY 12590 (914)298-9200

1207 00020 12680 02/19/95
784 05:56 PM
SALE
000632016479 LAUAN NO C 39.50
094561033188 1X6X6 D PP 7.45
094561033140 1X4X10 D P 6.69
753126940957 BASE FJ PI
772.000 @ \$0.56 432.32
094561033799 1X12-8 NO. 11.50
094561033799 1X12-8 NO. 11.50
094561033799 1X12-8 NO. 11.50
094561033799 1X12-8 NO. 11.50
094561033799 1X12-8 NO. 11.50
010517232016 MASONRY 1.46
010517022419 100 FINISH 0.74
010517022013 80 FINISH 0.74
010517021214 40 FINISH 0.74
010517021610 60 FINISH 0.74
010186339740 GREY GROUT 5.96
ITEM CORRECTION
753126940957 BASE FJ PI -432.32
753126940957 BASE FJ PI
72.000 @ \$0.56 40.32
953289 12X12 NERO 2.73
REASON: 2 NEW\$ 2.00 MKDN -0.73
SUBTOTAL 164.04
TAX NY 7.250 11.89
TOTAL \$175.93
CHECK 175.93

9380769540
DL# NY247559445
AUTH CODE 010629

ORIGINAL RECEIPT REQUIRED FOR A REFUND
THANK YOU FOR SHOPPING AT THE HOME DEPOT
WAREHOUSE PRICES - DAY IN, DAY OUT

THE HOME DEPOT 1207
1201 RT 9
WAPPINGERS FALLS, NY 12590 (914)298-9200

1207 00024 33712 05/02/95
638 06:37 PM
SALE
081942024255 ANCHOR 23.08
4.000 @ \$5.77 2.35
081942011927 ANCHOR 2.35
081942011927 ANCHOR 2.35
SUBTOTAL 27.78

THE HOME DEPOT 1207
1201 RT 9
WAPPINGERS FALLS, NY 12590 (914)298-9200

1207 00023 66094 06/25/95
638 05:38 PM
SALE
081099221644 250 JT TPE 1.96
1.96 TAX NY 7.250 0.14
TOTAL \$2.10
CASH 5.00
CHANGE DUE 2.90

ORIGINAL RECEIPT REQUIRED FOR A REFUND
THANK YOU FOR SHOPPING AT THE HOME DEPOT
WAREHOUSE PRICES - DAY IN, DAY OUT

THE HOME DEPOT 1207
1201 RT 9
WAPPINGERS FALLS, NY 12590 (914)298-9200

1207 00023 66078 06/25/95
638 05:33 PM
SALE
086584137608 6PANEL STE 114.00
086584137592 6PANEL STE 114.00
081099000362 FC GYPSUM
4.000 @ \$5.97 23.88
SUBTOTAL 251.88
251.88 TAX NY 7.250 18.26
TOTAL \$270.14
4128003183026130 VISA/MC 270.14
AUTH CODE 263814/3230759 TA

ORIGINAL RECEIPT REQUIRED FOR A REFUND
THANK YOU FOR SHOPPING AT THE HOME DEPOT
WAREHOUSE PRICES - DAY IN, DAY OUT

THE HOME DEPOT 1242
474 RT. 211 ORANGE PLAZA
MIDDLETOWN, NY 10940 (914)343-9200

1242 00015 07490 07/09/95
205 06:17 PM
SALE
027426710016 STAIN 15.93
027426710306 POLYURETHA 23.41
077089850017 FOAM BRUSH 0.46
077089850055 FOAM BRUSH 0.77
077089850031 FOAM BRUSH 0.67
077089850031 FOAM BRUSH 0.67
077089850017 FOAM BRUSH 0.46
077089850055 FOAM BRUSH 0.77
047094315214 EAR PROTEC 11.67
076607479907 SANDPAK 1.94
SUBTOTAL 56.75
TAX NY 7.250 4.12
TOTAL \$60.87
CHECK 60.87

9380769540
DL# NY247559445
AUTH CODE 052131

ORIGINAL RECEIPT REQUIRED FOR A REFUND
THANK YOU FOR SHOPPING AT THE HOME DEPOT
STORE MANAGER JOHN COOK JR.

THE HOME DEPOT 1207
1201 RT 9
WAPPINGERS FALLS, NY 12590 (914)298-9200

1207 00004 15943 08/10/95
268 08:00 PM
SALE
016963610705 LIGHT SWIT 16.87
016963610705 LIGHT SWIT 16.87
078477151266 WHITE PLAT 0.58
078477151266 WHITE PLAT 0.58
046677106508 60W CLR CL
12.000 @ \$1.86 22.32
SUBTOTAL 57.22
TAX NY 7.250 4.15
TOTAL \$61.37
CHECK 61.37

11470000067473
DL# NY247559445
AUTH CODE 869869

ORIGINAL RECEIPT REQUIRED FOR A REFUND
THANK YOU FOR SHOPPING AT THE HOME DEPOT
WAREHOUSE PRICES - DAY IN, DAY OUT

THE HOME DEPOT 1207
1201 RT 9
WAPPINGERS FALLS, NY 12590 (914)298-9200

SALE 1207 00015 46795 08/27/95
396 12:59 PM
079916415048 BULK HOSE 13.88
046677100940 LIGHT BULB 2.46
028874715493 SCREWDRIVE 19.94
071617045012 BLACK MAIL 7.38
43.66 SUBTOTAL 43.66
TAX NY 7.250 3.17
TOTAL \$46.83
CASH 47.00
CHANGE DUE 0.17

ORIGINAL RECEIPT REQUIRED FOR A REFUND
THANK YOU FOR SHOPPING AT THE HOME DEPOT
WAREHOUSE PRICES - DAY IN, DAY OUT

THE HOME DEPOT 1207
1201 RT 9
WAPPINGERS FALLS, NY 12590 (914)298-9200

SALE 1207 00020 34148 10/30/95
589 06:56 PM
086397696446 INSULATION 85.40
7.000 @ \$12.20 18.35
086397696521 INSULATION 18.35
086397696521 INSULATION 18.35
076174100990 KNTIE 3.87
047094034825 DISP.MASK 2.98
128.95 SUBTOTAL 128.95
TAX NY 7.250 9.35
TOTAL \$138.30
CASH 140.00
CHANGE DUE 1.70

ORIGINAL RECEIPT REQUIRED FOR REFUND
THANK YOU FOR SHOPPING AT THE HOME DEPOT
WAREHOUSE PRICES - DAY IN, DAY OUT

THE HOME DEPOT 1207
1201 RT 9
WAPPINGERS FALLS, NY 12590 (914)298-9200

SALE 1207 00010 09604 11/17/95
548 11:24 AM
719612757508 PVC COIL 54.00
54.00 TAX NY 7.250 3.92
TOTAL \$57.92
CASH 60.00
CHANGE DUE 2.08

ORIGINAL RECEIPT REQUIRED FOR REFUND
THANK YOU FOR SHOPPING AT THE HOME DEPOT
WAREHOUSE PRICES - DAY IN, DAY OUT

THE HOME DEPOT 1207
1201 RT 9
WAPPINGERS FALLS, NY 12590 (914)298-9200

SALE 1207 00011 21427 11/17/95
111 02:47 PM
719612757508 PVC COIL 54.00
54.00 TAX NY 7.250 3.92
TOTAL \$57.92
CASH 60.00
CHANGE DUE 2.08

ORIGINAL RECEIPT REQUIRED FOR REFUND
THANK YOU FOR SHOPPING AT THE HOME DEPOT
WAREHOUSE PRICES - DAY IN, DAY OUT

1201 R.R. 7
 BERS FOLLS, NY 12590 (914)298 2291

1207 0024 00733 08/13/80
 105 02100 00

INSULATION	
100 E 113.00	300.00
05015, 2 R. ACID	
200 112.00 CAUSE	
00510 STAPLE	
00510 STAPLE	
11.00 E	1.00
51.00 STAPLE	
3100 1.00	
00200 10.00 PUM	
10.00 1.00	
SUB TOTAL	321.00
TAX NY 7.250	23.18
TOTAL	350.18
CHECK	350.18

270 7.1000
 00000000 0000

ALL IN. CREDIT FOR IN. FOR REFUND
 100 FOR SHIPPING AT THE HOME DEPOT
 WAREHOUSE PRICES - DAY IN, DAY OUT

THE HOME DEPOT 1242
474 RT. 211 ORANGE PLAZA
MIDDLETOWN, NY 10940 (914)343-9200

1242 00027 40603 03/18/95
SALE 388 09:19 PM

036377676446 INSULATION	12.20
12.20 TAX NY 7.250	0.89
TOTAL	\$13.09
CASH	13.10
CHANGE DUE	0.01

ORIGINAL RECEIPT REQUIRED FOR A REFUND
THANK YOU FOR SHOPPING AT THE HOME DEPOT
STORE MANAGER JOHN COOK JR.

HOME DEPOT
474 RT 211 ORANGE

THE HOME DEPOT 1207
1201 RT 9 WAPPINGERS FALLS, NY 12590
HAVE A NICE DAY

1207	00020 88771	01/17/95
SALE	484	07:53 PM
023437041675	LEATHER BE	9.97
015463347623	HAMMER HDL	3.67
051218123203	HAMMER	22.96
035794523053	TIE DOWNS	14.86
	SUBTOTAL	51.46
51.46	TAX NY 7.250	3.73
	TOTAL	\$55.19
	CASH	100.00
	CHANGE DUE	44.81

ORIGINAL RECEIPT REQUIRED FOR REFUND
THANK YOU FOR SHOPPING AT THE HOME DEPOT
WAREHOUSE PRICES - DAY IN, DAY OUT

THE HOME DEPOT 1207
1201 RT 9 WAPPINGERS FALLS, NY 12590
HAVE A NICE DAY

1207	00020 88789	01/17/95
SALE	484	07:54 PM
051751012217	40FT LADDE	285.00
285.00	TAX NY 7.250	20.66
	TOTAL	\$305.66
5410096970154705	VISA/MC	305.66
AUTH CODE	41/2200802	TA

ORIGINAL RECEIPT REQUIRED FOR REFUND
THANK YOU FOR SHOPPING AT THE HOME DEPOT
WAREHOUSE PRICES - DAY IN, DAY OUT

THE HOME DEPOT 1207

1201 RT 9 WAPPINGERS FALLS, NY 12590

HAVE A NICE DAY

1207 00009 71911 01/03/95
SALE 411 05:32 PM

077578029054 VINYL TARP	99.41
039800099099 BATTERIES	3.17
094733075893 HOT HANDS	0.78
SUBTOTAL	103.36
103.36 TAX NY 7.250	7.50
TOTAL	\$110.86
CASH	120.00
CHANGE DUE	9.14

ORIGINAL RECEIPT REQUIRED FOR REFUND
THANK YOU FOR SHOPPING AT THE HOME DEPOT
WAREHOUSE PRICES - DAY IN, DAY OUT

SEARS
NEWBURGH, NY 25933

RETAIN FOR COMPARISON WITH MONTHLY
STATEMENT OR FOR RETURN OR EXCHANGE

TRAN# PG/STORE REG# ASSOC#
2111 80 02593 130 1628

SALE

2030 78905661 QTY:15
INT PAINT,S/ MDSE 239.85T
15 MULT CREDIT 90.00T-

SUBTOTAL 149.85

TAX 07.250% 10.86

CHECK TENDER 160.71

STATE: NY /0
07/04/95 CASH TOTAL 160.71

PICKUP NUMBER 2111

CALL FOR INFORMATION:

DELIVERY (800)732-7747

PARTS (800)366-7278

INSTALLATION (000)000-0000

SERVICE (800)473-7247

SALESCHECK #
025931302111

SATISFACTION GUARANTEED
OR YOUR MONEY BACK

SEARS
NEWBURGH, NY 25933

RETAIN FOR COMPARISON WITH MONTHLY
STATEMENT OR FOR RETURN OR EXCHANGE

TRAN# PG/STORE REG# ASSOC#
7064 80 02593 030 3434

SALE

30 78905661 QTY:14
INT PAINT,S/ MDSE 139.86T

30 44418 TOOL,PAINT MDS 4.99T

SUBTOTAL 144.85

TAX 07.250% 10.50

CHECK TENDER 155.35

STATE: NY /0
07/08/95 CASH TOTAL 155.35

CALL FOR INFORMATION:

DELIVERY (800)732-7747

PARTS (800)366-7278

INSTALLATION (000)000-0000

SERVICE (800)473-7247

SALESCHECK #
025930307064

SATISFACTION GUARANTEED
OR YOUR MONEY BACK

PICKUP
2111
07/04/95 13:55 REG 130 E
DIU : 030
ITEM: 789

SHIPPED

SEARS
NEWBURGH, NY 25933

RETAIN FOR COMPARISON WITH MONTHLY
STATEMENT OR FOR RETURN OR EXCHANGE

TRAN#	PG/STORE	REG#	ASSIGN
7593	80 02593	030	3780

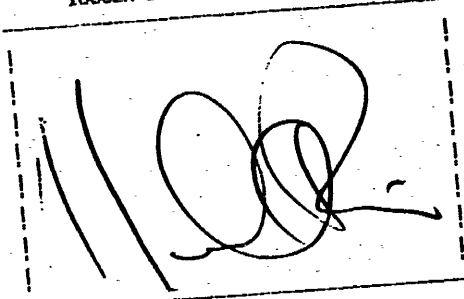
SALE

30 77905971	INT PAINT, SAL	15.99T
9 82558	PLIERS, W/C MDS	6.99T
9 82584	PVC TAPE, 3 MDS	.49T
	SUBTOTAL	23.47
	TAX 07.250%	1.70

CARD TYPE: VISA
ACCT #: W41280031830261300796
AUTH CODE: 685214-E
07/16/95 VISA TOTAL 25.17

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF
\$25.17

AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE
CARDHOLDER'S AGREEMENT WITH THE
ISSUER IDENTIFIED HEREON.



PURCHASED BY

CALL FOR INFORMATION:
DELIVERY (800)732-7747
PARTS (800)366-7278
INSTALLATION (000)000-0000
SERVICE (800)473-7247

SALESCHECK #
025930307593

SATISFACTION GUARANTEED
OR YOUR MONEY BACK

SEARS
NEWBURGH, NY 25933

RETAIN FOR COMPARISON WITH MONTHLY
STATEMENT OR FOR RETURN OR EXCHANGE

TRAN#	PG/STORE	REG#	ASSIGN
7038	80 02593	303	3467

SALE

57 99964991	HEADPHONE, MDS	42.99T
57 99433991	SPEAKERS, A MDS	40.99T
30 77905016	INT PAINT, SAL	15.29T
	SUBTOTAL	115.46T
	TAX 07.250%	8.30
	CHECK TENDER	124.76

STATE: NY /0
08/08/95 CASH TOTAL 124.76

CALL FOR INFORMATION:

DELIVERY (800)732-7747
PARTS (800)366-7278
INSTALLATION (000)000-0000
SERVICE (000)473-7247

SALESCHECK #
025933037038

SATISFACTION GUARANTEED
OR YOUR MONEY BACK

SEARS
NEWBURGH, NY 25933

RETAIN FOR COMPARISON WITH MONTHLY
STATEMENT OR FOR RETURN OR EXCHANGE

TRAN#	PG/STORE	REG#	ASSOC#
2683	99 02593	357	3467

SALE

57 23769991 FISHPCD570 OUR	59.99T
03 34933991 PANA KXT39 OUR	29.99T
SUBTOTAL	89.98
TAX 07.250%	6.52
AMOUNT TENDERED	100.00
CHANGE DUE	3.50
CASH TOTAL	96.50

09/01/95

CALL FOR INFORMATION:

DELIVERY	(800)732-7747
PARTS	(800)366-7278
INSTALLATION	(800)000-0000
SERVICE	(800)473-7247

SALESCHECK #
025933572683



SATISFACTION GUARANTEED
OR YOUR MONEY BACK

SEARS
NEWBURGH, NY 25933

RETAIN FOR COMPARISON WITH MONTHLY
STATEMENT OR FOR RETURN OR EXCHANGE

TRAN#	PG/STORE	REG#	ASSOC#
9316	80 02593	320	2576

SALE

30 11369	ROLLER COV SAIL	1.97T
	SUBTOTAL	1.97
	TAX 07.250%	.14
	AMOUNT TENDERED	2.15
	CHANGE DUE	.04
09/04/95	CASH TOTAL	2.11

CALL FOR INFORMATION:

DELIVERY	(800)732-7747
PARTS	(800)366-7278
INSTALLATION	(800)000-0000
SERVICE	(800)473-7247

SALESCHECK #
025933209316



SATISFACTION GUARANTEED
OR YOUR MONEY BACK

SEARS
NEWARK, NY 07102

RETAIN FOR COMPARISON WITH MONTHLY
STATEMENT OR FOR RETURN OR EXCHANGE

TRN# PG/STORE REG# ASSCH#
9193 00 02593 303 3442

SALE

3 21039	SEARS, COM HDS	39.99
	SUBTOTAL	39.99
	TAX 07.250%	2.90
	AMOUNT TENDERED	45.00
	CHANGE DUE	2.11
11/09/95	CASH TOTAL	42.89

CALL FOR INFORMATION:

DELIVERY	(800)732-7747
PARTS	(800)366-7278
INSTALLATION	(800)000-0000
SERVICE	(800)473-7247

SALES CHECK #
025933039193



SATISFACTION GUARANTEED
OR YOUR MONEY BACK

FRANK'S

FRANK'S

FRANK'S

3
Q 20.09/
000817772455
THUJA OCC 60.27
7
Q 4.68/
001107118616
EUDORPHUS F 32.76
14
Q 4.68/
001107116771
JUN PRO CR 65.52
7
Q 5.35/
000817770501
TAXUS X ME 37.45
SUBTTL 196.00
10. %
DISCNT 19.60
SUBTTL 176.40
ST tx 12.79
TOTAL 189.19
CASH 190.00
CHANGE 0.81

09/05/95 #031
20:29 T6441 0034

003101242901
POLY V CONN 1.79
003101242901
POLY V CONN 1.79
SUBTTL 3.58
ST tx 0.26
TOTAL 3.84
CASH 10.00
CHANGE 6.16

09/10/95 #002
17:40 T6441 0106

000817772455 6443
OSCILLATOR 12.99
001275331955
SPRINKLER 7.99
001900007158
CANDY RACK 0.55
001070008722
PAYDAY 0.55
SUBTTL 22.08
ST tx 1.60
TOTAL 23.68
CASH 23.75
CHANGE 0.07

09/11/95 #004
20:08 T6443 0063

5410 0969 7015 4705

5571981

1009 10/24-10/95 K
MERRELL HARDWARE



04 019/13
AUBUCHON 122

AUBUCHON HARDWARE

SALES SLIP
CIRCLE CORRECT CHARGE CARD



U.S. Pat. 4,403,793

QTY	CLASS	DESCRIPTION	PRICE	AMOUNT
		Copper pipe		
		ELBOWS		
DATE: 6/21/95				
AUTHORIZATION NO. 021689				
CLASS: 10				
SUB TOTAL				18.63
TAX				1.35
				19.98

X

CUSTOMER
COPY

IMPORTANT: RETAIN THIS
COPY FOR YOUR RECORDS.

17201030

06-21-95

W+15 29
88 3
0 03 @
W 2 64
18 65 ST
1 35 W

12 88

4-200
26-3012

03-22-95

W 13 99

15 00 SI

1 01M

15 00 IL

20 0000

5 0000

6-56B

26-756

07-12-95

11 7.69

11 7.6

15 32 00

1 12M

16 50 11

20 0000

5 5000

7-06B

26-56

04-05-95

2 0

4 00 @

2 86

2 0

4 00

10-2-96 10

4 0

4 00 @

1 72

1 72 SI

1 40 11

21 15 11

25 0000

5 80 0

11-5-11

26-95

AUBUCHON
HARDWARE
SINCE 1908

04-08-95

11 *2.34

*2.34 SI

*0.17 11

*2.51 11

1-368

126-7681

02-17-95

11 320

1 0 00

3500

4 0070

15-96

INVOICE

27799

DATE 1996 19

SOLD TO

SHIPPED TO

LESMAH		ORDER NUMBER	TERMS	F.O.B.	DATE SHIPPED	SHIPPED VIA	
QUAN.	DESCRIPTION				PRICE	AMOUNT	
170 yds	carpet				7.00 per yd.	1190.00	
170 yds	padding				1.00 per yd	170.00	
						Total	
						1360.00	

1996 Labor

Date	Description	Other	Total
3-24	7		=>
3-25	7.5		=>
3-27	7.5		=>
3-28	4.5		=>
3-29	3		=>
3-30	9		=>
	38.5		=>
@12.00			=> 3-22
	462.00	240	/
262 ⁰⁰	CASH		
200	CK		
			=>
	Totals		=>

Si

SUN MARCH 12 4 hrs
 MON MARCH 13 2 hrs
 SAT MARCH 18 6 hrs
 WED MARCH 22 2 hrs
 SAT MARCH 25 5 hrs
19 hrs

³24
 19

 216
 24

 456⁰⁰

¹456⁰⁰
 24⁰⁰
 30

 510⁰⁰

(14064, 3)

INVOICE



PH. 914-469-9191

PAGE 1 PAGE 1

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RE2500
REDDINGS DEVELOPERS, CORP.
RD 2 BOX 105, RILEY ROAD
NEW WINDSOR, NY 12553

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FIRST FLOOR

REDDINGS DEVELOPE
RE2500

DATE	SLSM	ORDER NO	ORD DATE	SHIPPED VIA	TERMS	INVOICE NO	INV DATE	INV NO
12/22/94		34160	12/21/94		NET	00009103	12/22/94	00009103
ITEM DESCRIPTION SERIAL NO		QUANTITIES	UNIT	UNIT PRICE	AMOUNT			
F1 FLAT TRUSSES 340000		Ordered 49.0000		12.0000	4018.00			
		Shipped 49.0000						
<p><i>Job Total \$ 4018.00</i></p> <p><i>Less Deposit 2000.00 ✓ # 0989</i></p> <p><i>Payment Received 12/21/94 2000.00 ✓ # 0993</i></p> <hr/> <p><i>Total Balance Due \$18.00</i></p> <p><i>Payable upon Receipt</i></p>					<p>PLEASE RETURN THIS PORTION WITH YOUR PAYMENT</p>			
NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	TOTL	INVOICE TOTAL	TOTAL		
4018.00	.00	.00	.00	.00	4018.00	4018.00		

INVOICE



PH. 914-469-9191

PAGE 1

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RE2500
REDDINGS DEVELOPERS, CORP.
RD 2 BOX 105, RILEY ROAD
NEW WINDSOR, NY 12553

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REDDINGS DEV.
SECOND FLOOR

REDDINGS DEVELOPE
RE2500

DATE	CUSTOMER ORDER NO	ORD DATE	SHIP DATE	TERMS	INVOICE NO	IN DATE	IN NO
12/28/94	34160	12/27/94		NET	00009122	12/28/94	00009122

ITEM DESCRIPTION SERIAL NO	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
F1A FLAT TRUSSES 340000	Ordered 46.0000 Shipped 46.0000		\$2.0000	\$772.00
GIRDERS 340000	Ordered 2.0000 Shipped 2.0000		100.0000	200.00
FLAT TRUSSES	Ordered 1.0000 Shipped 1.0000		31.2000	31.20
FLAT TRUSSES	Ordered 1.0000 Shipped 1.0000		21.6000	21.60
622 HANGERS	Ordered 4.0000 Shipped 4.0000		.0000	.00

Payment in full upon receipt

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC	INVOICE TOTAL	INVOICE TOTAL
4024.80	.00	.00	.00	.00	4024.80	4024.80

INVOICE



PH. 914-469-9191

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RE2500
REDDINGS DEVELOPERS, CORP.
RD 2 BOX 105, RILEY ROAD
NEW WINDSOR, NY 12553

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REDDINGS DEV
ROOF TRUSSES

REDDINGS DEVELOPE
RE2500

DATE	SLIP NO	ORDER NO	ORD DATE	SHIP DATE	TERMS	QUOTATION	EXP DATE
12/30/94	34161	12/29/94			NET	00009142	12/30/94 00009142
ITEM DESCRIPTION SERIAL NO		QUANTITIES	UNIT	UNIT PRICE	AMOUNT		
DROF GABLE ENDS 340000		Ordered 2.0000		78.0000	156.00		
		Shipped 2.0000					
REGULAR ROOF TRUSSES 340000		Ordered 31.0000		78.0000	2418.00		
		Shipped 31.0000					
<p>PLEASE RETURN THIS PORTION WITH YOUR PAYMENT</p>							
NON TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC	INVOICE TOTAL		TOTAL
2574.00	.00	.00	.00	.00	2574.00		2574.00

STATEMENT

Country Read-Mix Corp.
P.O. Box 207 Route 6
Slate Hill, NY 10973

STATEMENT DATE	ACCOUNT NO.

STATEMENT DATE	ACCOUNT NO.

Mike Redding
Riely Rd.
Newburgh, NY 12550

PLEASE DETACH AND RETURN
THIS PORTION WITH YOUR PAYMENT

DATE PAID

CHECK NO.

AMOUNT

AMOUNT
ENCLOSED \$

TRANSACTION DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
12/6/94		10 yds 3500 psi concr.		589.88
12/6/94		7 yds 3500 psi concr.		412.92
12/6/94		7 yds 3500 psi concr.		412.92
12/20/94		4 yds 3500 psi concr.		235.95
				TOTAL
				\$ 1651.67

INVOICE NO.	AMOUNT DUE	✓
		TOTAL AMOUNT DUE

CHECK IN THE
"✓" COLUMN
THOSE ITEMS
BEING PAID

Merrell M. Reddings
R.D. 2 Box 105, Riley Rd.
Newburgh, NY 12550

12-13-74 0988

Pay to the order of PD \$2000

albany savings bank
Dutchess, N.Y. Route 9
Fishkill, New York 12524

For 67-1826

⑆221370030⑆ 19 08316 1* 0989

Merrell M. Reddings
R.D. 2 Box 105, Riley Rd.
Newburgh, NY 12550

12-21-74 0993

Pay to the order of PD \$2000

albany savings bank
Dutchess, N.Y. Route 9
Fishkill, New York 12524

⑆221370030⑆ 19 08316 1* 0993


44

Prod. Date _____

1160


Unit	Total

Save On
Q Date
U Lum
O Add
O Pers
T Tele
Job
E PDJ


Merrell M. Reddings
 Box 105, Riley Rd.
 New Windsor, NY 12550


0997
 12-30-94
 \$300.00

2213700301 1408316 0997


MERRELL REDDINGS
 BOX 105 RILEY ROAD
 NEW WINDSOR, NY 12553

29-1/213
 118
 1-29-95
 \$3474

P.D.J.
 The New Windsor Bank New Windsor, NY


Fleet Bank
 1000 Main St. 27022
 New York, NY 10001

PE 2500
 0213000191 93807 69540 0118

**PREVIOUS
DOCUMENTS
IN POOR
ORIGINAL
CONDITION**